

EXHIBIT

“B”

B-1

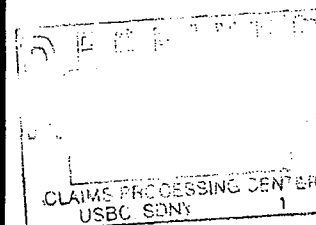
| | | |
|---|---|--|
| UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u> | | PROOF OF CLAIM |
| Name of Debtor Delphi Corporation | | Case Number 05-44481 |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): Affinia Canada Corp Eft | | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. |
| Name and address where notices should be sent: Affinia Canada Corp Eft Fmly Brake Parts Canada Inc 6601a Goreway Dr Mississauga ON L4V 1V6 Canada Telephone number: 734 827 5411 | | |
| Account or other number by which creditor identifies debtor: 32066115, 32066921, 32066999, 320060046, 32066331 | | Check here <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date) | | |
| 2. Date debt was incurred: <u>VARIOUS</u> | | 3. If court judgment, date obtained: |
| 4. Total Amount of Claim at Time Case Filed: \$ <u>173,734.07</u> (unsecured) (secured) (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | |
| 5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ | | 7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8. |
| 6. Unsecured Nonpriority Claim \$ 173,734.07 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. | | THIS SPACE IS FOR COURT USE ONLY |
| 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. | | |
| 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. SUMMARY ATTACHED | | |
| 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim | | |
| Date 7/7/06 | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): CHARLES H. MENDELJIAN V P, CUSTOMER FINANCIAL SERVICES | |

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

0544481060410191246005534



Rec'd 9/6/06 CHM (for mail slot - not for use)



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|--|--|---|
| UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u> | | PROOF OF CLAIM |
| Name of Debtor <u>Delphi Automotive Systems LLC</u> | | Case Number <u>05-44640</u> |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>Alcoa Automotive Castings (a Michigan Partnership)</u> | | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. |
| Name and address where notices should be sent: <u>Paul Kopotich</u> <u>Alcoa</u> <u>8550 W Bryn Mawr Ave., 10th Floor</u> <u>Chicago, IL 60631</u> Telephone number: <u>773 380 7087</u> | | |
| Account or other number by which creditor identifies debtor: <u>328910</u> | | THIS SPACE IS FOR COURT USE ONLY |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: right;">(date) (date)</div> | | |
| 2. Date debt was incurred: <u>Pre Petition</u> | | 3. If court judgment, date obtained: <u>N/A</u> |
| 4. Total Amount of Claim at Time Case Filed: \$ <u>752,684.74</u> <div style="text-align: center;">(unsecured) (secured) (priority) (Total)</div> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | |
| 5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ | | 7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small> |
| 6. Unsecured Nonpriority Claim \$ <u>752,684.74</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. | | THIS SPACE IS FOR COURT USE ONLY |
| 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. | | |
| 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. | | |
| 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim | | |
| Date <u>7/27/2006</u> | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>PAUL KOPOTICH GROUP CREDIT MGR Paul D. Kopotich</u> | |

Alcoa Automotive Castings Proof of Claim Summary

Sold to: Delphi Energy and Chassis Systems 5820 Delphi DR Troy, MI 48098

based on information provided by Delphi, we understand to be an operating division of Delphi Automotive Systems, LLC, a Delaware limited liability company.

| BL Number | Edaycor Ref | Item No | Amount Due | | | | |
|-----------|-------------|--------------|----------------------|--|--|--|--|
| | | 835119983 | \$ 436,987.05 | | | | |
| | | 835119582 | \$ 178.53 | | | | |
| | | 835119573 | \$ 178.53 | | | | |
| | | 835119575 | \$ 701.66 | | | | |
| | | 835119566 | \$ 701.66 | | | | |
| | | 835119570 | \$ 178.53 | | | | |
| | | 835119564 | \$ 178.53 | | | | |
| | | 835119559 | \$ 701.66 | | | | |
| | | 835119558 | \$ 178.54 | | | | |
| | | 835119549 | \$ 512.36 | | | | |
| | | 835119545 | \$ 178.54 | | | | |
| | | 835119541 | \$ 512.36 | | | | |
| | | 835119533 | \$ 512.36 | | | | |
| | | 835119530 | \$ 178.54 | | | | |
| | | 835119521 | \$ 178.54 | | | | |
| | | 835117387 | \$ 38,383.14 | | | | |
| | | 835119524 | \$ 512.36 | | | | |
| | | 835119513 | \$ 178.53 | | | | |
| | | 835119515 | \$ 619.48 | | | | |
| | | 835119507 | \$ 543.10 | | | | |
| | | 835119505 | \$ 190.98 | | | | |
| | | 835119499 | \$ 439.28 | | | | |
| | | 835119497 | \$ 190.98 | | | | |
| | | 835119495 | \$ 244.96 | | | | |
| | | 835119493 | \$ 190.98 | | | | |
| | | 835119488 | \$ 608.67 | | | | |
| | | 835119486 | \$ 178.53 | | | | |
| 119568 | | 835119568 | \$ 20,073.60 | | | | |
| 119599 | | 835119599 | \$ 63,782.28 | | | | |
| 119601 | | 835119601 | \$ 60,684.50 | | | | |
| 119606 | | 835119606 | \$ 60,684.50 | | | | |
| 119608 | | 835119608 | \$ 63,121.48 | | | | |
| | | Total | \$ 752,684.74 | | | | |

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| UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u> | | PROOF OF CLAIM |
| Name of Debtor <u>Delphi Automotive Systems LLC</u> | | Case Number <u>05-44640</u> |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>Alcoa Extrusions, Inc.</u> | | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. |
| Name and address where notices should be sent: <u>Paul Kopatch</u> <u>Alcoa</u> <u>8550 W Bryn Mawr Ave, 10th Floor</u> <u>Chicago IL 60631</u> Telephone number: <u>773 380 7087</u> | | |
| Account or other number by which creditor identifies debtor: <u>328910</u> | | THIS SPACE IS FOR COURT USE ONLY |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="display: flex; justify-content: space-between; width: 100%;"> (date) (date) </div> </div> </div> | | |
| 2. Date debt was incurred: <u>Pre Petition</u> | | 3. If court judgment, date obtained: <u>N/A</u> |
| 4. Total Amount of Claim at Time Case Filed: \$ <u>77,872.57</u> <div style="display: flex; justify-content: space-around; font-size: small;"> (unsecured) (secured) (priority) (Total) </div> <p>If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.</p> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | |
| 5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ | | 7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small> |
| 6. Unsecured Nonpriority Claim \$ <u>77,872.57</u> <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. | | |
| 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim | | THIS SPACE IS FOR COURT USE ONLY |
| Date <u>7/27/2006</u> Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Paul Kopatch Group Credit Mgr</u> | | |

Alcoa Extrusions Inc. Proof of Claim Summary

| | | | | | | | | |
|---|---------------------|--|--|--|--|--|--|--|
| Sold to: Delphi Auto Systems PO BOX 1550 Flint MI | | | | | | | | |
| based on information provided by Delphi, we understand to be an operating division of Delphi Automotive Systems, LLC, a Delaware limited liability company. | | | | | | | | |
| | | | | | | | | |
| Item No | Amount Due | | | | | | | |
| 31143088 | \$ 20,328.62 | | | | | | | |
| 31142070 | \$ 8,254.63 | | | | | | | |
| 31139608 | \$ 13,381.65 | | | | | | | |
| 31139609 | \$ 2,447.53 | | | | | | | |
| 31132665 | \$ 17,375.09 | | | | | | | |
| 31129799 | \$ 12,927.92 | | | | | | | |
| 31129798 | \$ 336.74 | | | | | | | |
| 31129250 | \$ 1,409.53 | | | | | | | |
| 31128971 | \$ 1,410.86 | | | | | | | |
| Total | \$ 77,872.57 | | | | | | | |

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| | | |
|--|---|---|
| UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u> | | PROOF OF CLAIM |
| Name of Debtor <u>Delphi Automotive Systems LLC</u> | | Case Number <u>05-44640</u> |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>Alumox Mill Products, Inc.</u> | | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. |
| Name and address where notices should be sent: <u>Paul Kopatich</u> <u>Alcoa</u> <u>8550 W Bryn Mawr Ave, 10th Floor</u> <u>Chicago IL 60631</u> Telephone number: <u>773-380-7087</u> | | |
| Account or other number by which creditor identifies debtor: <u>328910</u> | | Check here <input type="checkbox"/> replaces if this claim a previously filed claim, dated: _____ <input type="checkbox"/> amends |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: right;">(date) (date)</div> | | |
| 2. Date debt was incurred: <u>Pre Petition</u> | | 3. If court judgment, date obtained: <u>N/A</u> |
| 4. Total Amount of Claim at Time Case Filed: \$ <u>713,498.23</u> <div style="display: flex; justify-content: space-around; font-size: small;"> (unsecured) (secured) (priority) (Total) </div> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | |
| 5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ | | 7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small> |
| 6. Unsecured Nonpriority Claim \$ <u>713,498.23</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. | | THIS SPACE IS FOR COURT USE ONLY |
| 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. | | |
| 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. | | |
| 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim | | |
| Date <u>7/27/2008</u> | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Paul Kopatich Group Credit MGR Paul Kopatich</u> | |

Alumax Mill Products Inc. Proof of Claim Summary

| Sold to: Delphi Thermal and Interior Systems 200 Upper Mountian Road Lockport, NY | | | | | |
|---|-----------|----------|----------|--------------|----------------------|
| based on information provided by Delphi, we understand to be an operating division of Delphi Automotive Systems, LLC, a Delaware limited liability company. | | | | | |
| BL Number Edaycor Ref | Item No | Item No | Item No | Item No | Amount Due |
| | DED265108 | | | | \$ 269,498.64 |
| | DED372834 | | | | \$ 29,722.56 |
| | DED372828 | | | | \$ 9,160.65 |
| | 49180964 | | | | \$ 16,964.37 |
| | 49179828 | | | | \$ 7,727.32 |
| | 49179064 | | | | \$ 9,379.92 |
| | 49171905 | | | | \$ 314.19 |
| | 49170718 | | | | \$ 300.65 |
| | 49170023 | | | | \$ 936.18 |
| | 49150955 | | | | \$ 3,317.93 |
| | 49131906 | | | | \$ 346.73 |
| | 49118283 | | | | \$ 12,153.90 |
| | 49130649 | | | | \$ 143.25 |
| | 49123285 | | | | \$ 431.34 |
| | 49168871 | | | | \$ 295.10 |
| | 49160111 | | | | \$ 159.09 |
| | 49149892 | | | | \$ 23,408.39 |
| 45327 | 49180124 | | | | \$ 44,416.96 |
| 45329 | 49180230 | | | | \$ 21,229.65 |
| 45331 | 49180288 | | | | \$ 7,854.60 |
| 45365 | 49180363 | | | | \$ 3,387.23 |
| 45366 | 49180438 | 49180289 | 49180290 | 49180291 | \$ 63,360.22 |
| 45367 | 49180364 | 49180365 | | | \$ 16,789.52 |
| 45368 | 49180396 | | | | \$ 32,881.01 |
| 45369 | 49180395 | | | | \$ 45,670.09 |
| 45370 | 49180397 | | | | \$ 16,365.18 |
| 45371 | 49180420 | 49180421 | | | \$ 40,997.70 |
| 45372 | 49180496 | | | | \$ 8,033.82 |
| 45383 | 49180366 | | | | \$ 21,217.10 |
| 45395 | 49180524 | | | | \$ 7,034.94 |
| | | | | Total | \$ 713,498.23 |
| | | | | | |
| | | | | | |
| | | | | | |

B-5

PROOF OF CLAIM

Case Number: (See Reverse Side)

05-44640

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☒ Check box if the address differs from the address on the envelope sent to you by the court.

a previously filed claim, dated _____

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (fill out below)

Last four digits of your SS #: _____

Unpaid compensation for services performed
 from _____ to _____
 (date) (date)

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

ATTACHMENT

Brush Wellman Engineered Materials ("Brush") files this proof of claim asserting a total general unsecured claim in the amount of \$277,159.38. This figure reflects a Demand for Reclamation ("Reclamation Demand") submitted by Brush against Delphi Corporation,¹ as well as a general unsecured claim for prepetition debts owed (the "Unsecured Claim"). Both the Reclamation Demand and Unsecured Claim are subject to a metal price increase that was applied towards certain metal shipped from Brush to Delphi during the months of July, August, and September of 2005.² The price adjustment, in the amount of \$.78 per net weight of metal shipped, as agreed to by a representative at Delphi, Robert Farone, and a Brush representative, Peter Carroll, was invoiced on October 11, 2005.³ The proper amount of the adjustment for both the Reclamation Demand and the Unsecured Claim of Brush's proof of claim was calculated by multiplying the \$.78 price increase to the net weight of metal shipped to Delphi. The total increase amount was then added to the overall invoice amount. The metal price adjustment applies to both portions of Brush's proof of claim (the Reclamation Demand and the Unsecured Claim), as set forth below. Delphi paid Brush in full for the October 2005 metal price adjustment, and as such, the October invoices do not reflect any price increase.

On October 17, 2005, and pursuant to 11 U.S.C. § 546, § 2-702 of the Uniform Commercial Code and § 1302.76(B) of the Ohio Revised Code, Brush timely asserted a Reclamation Demand against Delphi, a copy of which is attached hereto as Exhibit D, in the amount of \$113,923.78.⁴ Subsequent to

¹ Although Brush's Reclamation Demand was filed in Delphi Corporation's main bankruptcy case (case number 05-44481), the actual debtor entity subject to Brush's Reclamation Demand and Unsecured Claim is Delphi Automotive Systems, LLC (hereinafter "Delphi"), case number 05-44640.

² A copy of the Long Term Contract (the "Contract") between Brush and Delphi that provides for the mutual agreement to metal price adjustments is attached hereto as Exhibit A. The Contract specifically states that a "debit or credit [will be] issued each quarter based on the [closing costs of the metal]." Moreover, a copy of the price adjustment invoice is attached hereto as Exhibit B.

³ A copy of the underlying email that was sent from Peter Carroll to Robert Farone addressing the price increase is attached hereto as Exhibit C.

⁴ Brush's Reclamation Demand is currently undergoing testing with Delphi representatives. To the extent Brush's Reclamation Demand is accepted, in whole or in part, Brush will amend its proof of claim to reflect the disposition of its Reclamation Demand. Pursuant to the Amended Final Order Under 11 U.S.C. §§ 362, 503, and 546 and Fed.

filing the Reclamation Demand, on or about June 14, 2006, Brush submitted an Amended Notice of Reclamation Demand ("Amended Reclamation Demand") which asserted a total demand in the amount of \$123,988.30. (A copy of Brush's Amended Reclamation Demand is attached hereto as Exhibit E). The Amended Reclamation Demand included the consensual metal price increase for metal shipped from Brush to Delphi prior to the petition date. Brush's Amended Reclamation Demand is premised upon goods sold to Delphi as follows.

| Invoice Date | Invoice Number ⁵ | Invoice Amount Due | Net Weight of Metal Shipped | Price Increase P/Lbs | Total Increase p/Lbs | Reclamation Total |
|----------------------------------|-----------------------------|--------------------|-----------------------------|----------------------|----------------------|---------------------|
| 09/29/2005 | 90235004 | \$19,290.96 | 4212 lbs | \$.78 | \$3285.36 | \$22,576.32 |
| 09/29/2005 | 90235006 | 5,157.08 | 1126 lbs | .78 | 878.28 | 6035.36 |
| 09/29/2005 | 90235137 | 22,512.60 | 2274 lbs | .78 | 1773.72 | 24286.32 |
| 09/30/2005 | 90235163 | 13,457.64 | 3108 lbs | .78 | 2424.24 | 15881.88 |
| 09/30/2005 | 90235214 | 18,913.44 | 2184 lbs | .78 | 1703.52 | 20616.96 |
| 10/06/2005 | 90235686 | 17,722.46 | N/A | | | 17,722.46 |
| 10/07/2005 | 90235830 | 10,494.00 | N/A | | | 10,494.00 |
| 10/07/2005 | 90235915 | 6,375.60 | N/A | | | 6375.00 |
| Reclamation Claim Amount: | | | | | | \$123,988.30 |

In addition, Brush has an Unsecured Claim in the amount of \$153,171.08 against Delphi for goods sold to Delphi prepetition as follows.

| Invoice Date | Invoice Number ⁶ | Invoice Amount Due | Net Weight of Metal Shipped | Price Increase P/Lbs | Total Increase p/Lbs | Total Claim |
|--------------------------|-----------------------------|--------------------|-----------------------------|----------------------|----------------------|---------------------|
| 09/08/2005 | 90233370 | \$11,310.00 | 1,300 lbs | \$.78 | \$1,014.00 | \$12,324.00 |
| 09/13/2005 | 90233648 | 10,773.04 | 2,488 lbs | .78 | 1,940.64 | 12,713.68 |
| 09/16/2005 | 90233999 | 26,049.28 | 6,016 lbs | .78 | 4,692.48 | 30,741.76 |
| 09/16/2005 | 90234000 | 11,258.00 | 2,600 lbs | .78 | 2028.00 | 13,286.00 |
| 09/16/2005 | 90234021 | 35,085.60 | 3,544 lbs | .78 | 2,764.32 | 37,849.92 |
| 09/26/2005 | 90234714 | 39,195.16 | 9,052 lbs | .78 | 7060.56 | 46,255.72 |
| Total Amount Due: | | | | | | \$153,171.08 |

TOTAL CLAIM AMOUNT: \$277,159.38

R. Bankr. P. 9019 Establishing Procedures for the Treatment of Reclamation Claims, vendors shall have administrative expense priority status for undisputed obligations arising from the shipment of goods received and accepted by Delphi Corporation on or after October 8, 2005 (the date the bankruptcy petition was filed).

⁵ Attached hereto as Exhibit F are copies of the invoices supporting the Reclamation Demand.

⁶ Attached hereto as Exhibit G are copies of the invoices supporting the Unsecured Claim.

B-6

FORM B10 (Official Form 10) (04-05)

| | | | |
|--|--|---|---|
| UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF New York | | PROOF OF CLAIM | |
| Name of Debtor Delphi Automotive Systems LLC | | Case Number 05-44481 (RDD) | |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | | COPY Received AUG 02 2006 Kurtzman Carson THIS SPACE IS FOR COURT USE ONLY | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): Furukawa Electric North America APD, Inc. and Furukawa Electric Company | | | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. |
| Name and address where notices should be sent: Michael S. McElwee Varnum Riddering Schmidt & Howlett LLP P.O. Box 352 Grand Rapids, MI 49501-0352 Telephone number: 616-336-6827 | | | |
| Account or other number by which creditor identifies debtor: | | | |
| Check here <input checked="" type="checkbox"/> replaces Claim 9457 if this claim <input type="checkbox"/> amends a previously filed claim, dated: 7/13/06 | | | |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date) | | | |
| 2. Date debt was incurred: Prepetition/various dates | | | |
| 3. If court judgment, date obtained: | | | |
| 4. Total Amount of Claim at Time Case Filed: \$4,756,206.56 (unsecured) 312,926.79 (secured) 5,069,133.35 (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | | |
| 5. Secured Claim. <input checked="" type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other: cash Value of Collateral: \$ 312,926.79 Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ N/A | | | |
| 7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority: \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____) *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8. | | | |
| 6. Unsecured Nonpriority Claim \$4,756,206.56 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. | | | |
| 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim | | | |
| 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. SEE ATTACHED. | | | |
| 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim | | | |
| Date 7/21/06 | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) Michael S. McElwee, Attorney for Furukawa | | |

Penalty for presenting fraudulent claim Fine of up to \$500,000 or imprisonment for up to 5 years, or both 18 U.S.C. §§ 152 and 3571

| GM - DELPHI SAGINAW AND DELPHI AUTOMOTIVE INVOICES THROUGH 10/08/05 | | | | |
|---|------------|---------------------|------------|------------|
| ITEM NUMBER | CUST NO. | CUSTOMER | DATE | BALANCE |
| 0041713-IN | 00-0010080 | GM - DELPHI SAGINAW | 5/17/2002 | 27,650.10 |
| 6/02PMT-PP | 00-0010080 | GM - DELPHI SAGINAW | 6/3/2002 | 58,172.69 |
| 0042292-IN | 00-0010080 | GM - DELPHI SAGINAW | 6/12/2002 | 16,485.12 |
| 0042316-IN | 00-0010080 | GM - DELPHI SAGINAW | 6/13/2002 | 773.70 |
| 0051002-PP | 00-0010080 | GM - DELPHI SAGINAW | 7/8/2002 | -9,612.00 |
| 2S31077-PP | 00-0010080 | GM - DELPHI SAGINAW | 7/8/2002 | -3,232.02 |
| FM0510-PP | 00-0010080 | GM - DELPHI SAGINAW | 7/8/2002 | -3,635.40 |
| 0043516-IN | 00-0010080 | GM - DELPHI SAGINAW | 7/31/2002 | -6,753.24 |
| S2S3107-PP | 00-0010080 | GM - DELPHI SAGINAW | 8/6/2002 | -3,257.98 |
| 0044014-IN | 00-0010080 | GM - DELPHI SAGINAW | 8/20/2002 | 38,646.72 |
| 0044172-IN | 00-0010080 | GM - DELPHI SAGINAW | 8/28/2002 | 33,105.60 |
| 0044770-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/23/2002 | -19,653.60 |
| 0044771-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/23/2002 | -388.35 |
| 0044772-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/23/2002 | -258.30 |
| 0044794-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/23/2002 | -13,132.80 |
| 0044795-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/23/2002 | -647.10 |
| 0044796-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/23/2002 | -19,927.20 |
| 0044798-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/23/2002 | -129.60 |
| 0044799-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/23/2002 | -905.85 |
| 0045158-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/1/2002 | 5,133.60 |
| 0005700-PP | 00-0010080 | GM - DELPHI SAGINAW | 10/7/2002 | -6,710.40 |
| 0006764-PP | 00-0010080 | GM - DELPHI SAGINAW | 10/7/2002 | -50,390.34 |
| S19477-PP | 00-0010080 | GM - DELPHI SAGINAW | 10/7/2002 | -314.50 |
| 0045823-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/28/2002 | 32,345.28 |
| 0007122-PP | 00-0010080 | GM - DELPHI SAGINAW | 11/7/2002 | -20,107.90 |
| 0007126-PP | 00-0010080 | GM - DELPHI SAGINAW | 11/7/2002 | -4,023.00 |
| 0007127-PP | 00-0010080 | GM - DELPHI SAGINAW | 11/7/2002 | -15,561.00 |
| 0019423-PP | 00-0010080 | GM - DELPHI SAGINAW | 11/7/2002 | -629.00 |
| 0019477-PP | 00-0010080 | GM - DELPHI SAGINAW | 11/7/2002 | -943.50 |
| 0007223-PP | 00-0010080 | GM - DELPHI SAGINAW | 12/5/2002 | -13,124.85 |
| 0007448-PP | 00-0010080 | GM - DELPHI SAGINAW | 12/5/2002 | -6,414.45 |
| 0007463-PP | 00-0010080 | GM - DELPHI SAGINAW | 12/5/2002 | -19,265.70 |
| 0006571-PP | 00-0010080 | GM - DELPHI SAGINAW | 12/27/2002 | -11,203.20 |
| 0006768-PP | 00-0010080 | GM - DELPHI SAGINAW | 12/27/2002 | -12,329.52 |
| 0006802-PP | 00-0010080 | GM - DELPHI SAGINAW | 12/27/2002 | -19,310.40 |
| 0006803-PP | 00-0010080 | GM - DELPHI SAGINAW | 12/27/2002 | -19,059.84 |
| 0082702-PP | 00-0010080 | GM - DELPHI SAGINAW | 12/27/2002 | -2,820.96 |
| 0007670-PP | 00-0010080 | GM - DELPHI SAGINAW | 1/7/2003 | -13,397.50 |
| 0007697-PP | 00-0010080 | GM - DELPHI SAGINAW | 1/7/2003 | -12,329.52 |
| 0047997-IN | 00-0010080 | GM - DELPHI SAGINAW | 2/12/2003 | -18,541.44 |
| 0049130-IN | 00-0010080 | GM - DELPHI SAGINAW | 3/28/2003 | 12,873.60 |
| BAL02-PP | 00-0010080 | GM - DELPHI SAGINAW | 4/24/2003 | -82.20 |
| 0020559-PP | 00-0010080 | GM - DELPHI SAGINAW | 5/2/2003 | -12,360.96 |
| 0051063-IN | 00-0010080 | GM - DELPHI SAGINAW | 6/11/2003 | 18,123.84 |
| 0051064-IN | 00-0010080 | GM - DELPHI SAGINAW | 6/11/2003 | 6,111.36 |
| 0051069-IN | 00-0010080 | GM - DELPHI SAGINAW | 6/12/2003 | 39,827.76 |
| 0050921-IN | 00-0010080 | GM - DELPHI SAGINAW | 6/23/2003 | 18,596.16 |
| 0050925-IN | 00-0010080 | GM - DELPHI SAGINAW | 6/23/2003 | 18,334.08 |
| 0051614-IN | 00-0010080 | GM - DELPHI SAGINAW | 7/23/2003 | 6,373.44 |
| 0051799-IN | 00-0010080 | GM - DELPHI SAGINAW | 7/30/2003 | 6,111.36 |
| 0052520-IN | 00-0010080 | GM - DELPHI SAGINAW | 8/29/2003 | 6,351.31 |
| 0052603-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/4/2003 | 1,858.92 |
| 0053033-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/16/2003 | 12,076.80 |
| 0053058-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/17/2003 | 12,076.80 |
| 0053093-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/19/2003 | 12,076.80 |
| 0053108-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/22/2003 | 12,076.80 |
| 0053340-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/29/2003 | 12,076.80 |
| 0053628-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/3/2003 | 12,076.80 |
| 0054179-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/15/2003 | 839.88 |
| 0054443-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/31/2003 | 9,722.16 |
| 0023859-PP | 00-0010080 | GM - DELPHI SAGINAW | 11/5/2003 | -135.60 |
| 0013498-PP | 00-0010080 | GM - DELPHI SAGINAW | 1/7/2004 | 25.92 |
| PP10201-PP | 00-0010080 | GM - DELPHI SAGINAW | 1/7/2004 | 8.64 |
| 0000882-PP | 00-0010080 | GM - DELPHI SAGINAW | 2/3/2004 | 51.84 |
| 0013915-PP | 00-0010080 | GM - DELPHI SAGINAW | 2/3/2004 | 51.84 |
| 0057052-IN | 00-0010080 | GM - DELPHI SAGINAW | 2/13/2004 | 166.40 |
| 0057603-IN | 00-0010080 | GM - DELPHI SAGINAW | 2/27/2004 | 5,270.00 |
| 0058428-IN | 00-0010080 | GM - DELPHI SAGINAW | 3/26/2004 | 382.07 |
| 0058569-IN | 00-0010080 | GM - DELPHI SAGINAW | 4/1/2004 | 7,068.36 |
| 0058595-IN | 00-0010080 | GM - DELPHI SAGINAW | 4/2/2004 | 8,479.80 |
| 0060009-IN | 00-0010080 | GM - DELPHI SAGINAW | 5/7/2004 | 433.05 |
| 0060701-IN | 00-0010080 | GM - DELPHI SAGINAW | 6/4/2004 | 736.92 |
| 0060905-IN | 00-0010080 | GM - DELPHI SAGINAW | 6/11/2004 | 2,777.40 |
| S47144-PP | 00-0010080 | GM - DELPHI SAGINAW | 8/5/2004 | -2,558.88 |
| 0062189-IN | 00-0010080 | GM - DELPHI SAGINAW | 8/5/2004 | 5,924.00 |
| 0062672-IN | 00-0010080 | GM - DELPHI SAGINAW | 8/20/2004 | 120.00 |
| 0063949-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/1/2004 | 42,690.84 |
| 0065509-IN | 00-0010080 | GM - DELPHI SAGINAW | 11/1/2004 | 1,009.80 |
| 0065859-IN | 00-0010080 | GM - DELPHI SAGINAW | 11/30/2004 | 640.00 |
| 0066275-IN | 00-0010080 | GM - DELPHI SAGINAW | 12/10/2004 | 242.04 |
| 0175620-PP | 00-0010080 | GM - DELPHI SAGINAW | 1/6/2005 | -968.16 |
| 0066795-IN | 00-0010080 | GM - DELPHI SAGINAW | 1/13/2005 | -25.92 |
| 0066796-IN | 00-0010080 | GM - DELPHI SAGINAW | 1/13/2005 | -25.92 |
| 0066886-IN | 00-0010080 | GM - DELPHI SAGINAW | 1/17/2005 | -8.64 |

| GM - DELPHI SAGINAW AND DELPHI AUTOMOTIVE INVOICES THROUGH 10/08/05 | | | | |
|---|------------|---------------------|-----------|------------|
| ITEM NUMBER | CUST NO. | CUSTOMER | DATE | BALANCE |
| 0066887-IN | 00-0010080 | GM - DELPHI SAGINAW | 1/17/2005 | -44.40 |
| 0067027-IN | 00-0010080 | GM - DELPHI SAGINAW | 1/24/2005 | -51.84 |
| 0067059-IN | 00-0010080 | GM - DELPHI SAGINAW | 1/24/2005 | -8.64 |
| 0067158-IN | 00-0010080 | GM - DELPHI SAGINAW | 1/27/2005 | -51.84 |
| 0067159-IN | 00-0010080 | GM - DELPHI SAGINAW | 1/27/2005 | -25.92 |
| 0067259-IN | 00-0010080 | GM - DELPHI SAGINAW | 1/31/2005 | -51.84 |
| 0067260-IN | 00-0010080 | GM - DELPHI SAGINAW | 1/31/2005 | -43.20 |
| 0067387-IN | 00-0010080 | GM - DELPHI SAGINAW | 2/2/2005 | -51.84 |
| 0067439-IN | 00-0010080 | GM - DELPHI SAGINAW | 2/4/2005 | -51.84 |
| 0067534-IN | 00-0010080 | GM - DELPHI SAGINAW | 2/8/2005 | -34.56 |
| 0067537-IN | 00-0010080 | GM - DELPHI SAGINAW | 2/9/2005 | -34.56 |
| 0067561-IN | 00-0010080 | GM - DELPHI SAGINAW | 2/10/2005 | -43.20 |
| 0067641-IN | 00-0010080 | GM - DELPHI SAGINAW | 2/14/2005 | -43.20 |
| 0067745-IN | 00-0010080 | GM - DELPHI SAGINAW | 2/16/2005 | -39.00 |
| 0067753-IN | 00-0010080 | GM - DELPHI SAGINAW | 2/16/2005 | -51.84 |
| 0067787-IN | 00-0010080 | GM - DELPHI SAGINAW | 2/17/2005 | -51.84 |
| 0067839-IN | 00-0010080 | GM - DELPHI SAGINAW | 2/22/2005 | -51.84 |
| 0068037-IN | 00-0010080 | GM - DELPHI SAGINAW | 2/28/2005 | -43.68 |
| 0068092-IN | 00-0010080 | GM - DELPHI SAGINAW | 3/2/2005 | -43.20 |
| 0068210-IN | 00-0010080 | GM - DELPHI SAGINAW | 3/7/2005 | 490.00 |
| 0068261-IN | 00-0010080 | GM - DELPHI SAGINAW | 3/9/2005 | 1,273.20 |
| 0068314-IN | 00-0010080 | GM - DELPHI SAGINAW | 3/10/2005 | 10.00 |
| 0068743-IN | 00-0010080 | GM - DELPHI SAGINAW | 3/30/2005 | -216.00 |
| CMR2967-PP | 00-0010080 | GM - DELPHI SAGINAW | 5/5/2005 | 5,544.84 |
| 0069720-IN | 00-0010080 | GM - DELPHI SAGINAW | 5/5/2005 | -561.60 |
| 0069721-IN | 00-0010080 | GM - DELPHI SAGINAW | 5/5/2005 | -518.40 |
| 0069722-IN | 00-0010080 | GM - DELPHI SAGINAW | 5/5/2005 | -622.08 |
| 0069856-IN | 00-0010080 | GM - DELPHI SAGINAW | 5/10/2005 | 1,041.02 |
| 0069963-IN | 00-0010080 | GM - DELPHI SAGINAW | 5/13/2005 | -518.40 |
| 0069964-IN | 00-0010080 | GM - DELPHI SAGINAW | 5/13/2005 | -518.40 |
| 0070015-IN | 00-0010080 | GM - DELPHI SAGINAW | 5/16/2005 | -518.40 |
| 0070346-IN | 00-0010080 | GM - DELPHI SAGINAW | 5/31/2005 | -69.12 |
| 0070347-IN | 00-0010080 | GM - DELPHI SAGINAW | 5/31/2005 | -103.68 |
| 0070425-IN | 00-0010080 | GM - DELPHI SAGINAW | 6/3/2005 | -69.12 |
| 0070426-IN | 00-0010080 | GM - DELPHI SAGINAW | 6/3/2005 | -69.12 |
| 0070427-IN | 00-0010080 | GM - DELPHI SAGINAW | 6/3/2005 | -86.40 |
| 0071084-IN | 00-0010080 | GM - DELPHI SAGINAW | 6/27/2005 | 120.00 |
| 0071712-IN | 00-0010080 | GM - DELPHI SAGINAW | 7/21/2005 | 518.72 |
| 0071897-IN | 00-0010080 | GM - DELPHI SAGINAW | 7/28/2005 | 2,400.00 |
| 0071976-IN | 00-0010080 | GM - DELPHI SAGINAW | 8/1/2005 | -570.72 |
| 0072100-IN | 00-0010080 | GM - DELPHI SAGINAW | 8/5/2005 | 2,226.60 |
| 0072120-IN | 00-0010080 | GM - DELPHI SAGINAW | 8/8/2005 | 1,249.22 |
| 0072160-IN | 00-0010080 | GM - DELPHI SAGINAW | 8/10/2005 | 371.09 |
| 0072161-IN | 00-0010080 | GM - DELPHI SAGINAW | 8/10/2005 | 1,249.22 |
| 0072402-IN | 00-0010080 | GM - DELPHI SAGINAW | 8/22/2005 | 1,249.22 |
| 0072593-IN | 00-0010080 | GM - DELPHI SAGINAW | 8/29/2005 | 454.56 |
| 0072679-IN | 00-0010080 | GM - DELPHI SAGINAW | 8/31/2005 | 34,197.12 |
| 0072766-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/1/2005 | 90,332.06 |
| 0072787-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/2/2005 | 84,233.81 |
| 0072869-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/6/2005 | 149,686.81 |
| 0072909-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/7/2005 | 155,531.52 |
| 0073008-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/8/2005 | 17,098.56 |
| 0073077-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/9/2005 | 260.68 |
| 0073106-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/12/2005 | 126,573.12 |
| 0073135-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/13/2005 | 104,814.82 |
| 0073148-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/14/2005 | 126,687.00 |
| 0073153-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/14/2005 | 9,325.44 |
| 0073156-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/14/2005 | 50,806.08 |
| 0073179-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/15/2005 | 132,798.12 |
| 0073200-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/16/2005 | 123,543.12 |
| 0073204-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/19/2005 | 39,651.84 |
| 0073217-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/19/2005 | 134,961.96 |
| 0073219-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/19/2005 | 6,140.16 |
| 0073254-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/20/2005 | 239.40 |
| 0073279-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/21/2005 | 128,223.78 |
| 0073307-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/22/2005 | 114,932.00 |
| 0073314-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/22/2005 | 34,197.12 |
| 0073349-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/23/2005 | 142,284.22 |
| 0073368-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/26/2005 | 119,597.52 |
| 0073374-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/26/2005 | 28,008.00 |
| 0073393-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/27/2005 | 110,117.44 |
| 0073400-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/27/2005 | 21,818.88 |
| 0073405-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/28/2005 | 17,098.56 |
| 0073406-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/28/2005 | 5,454.72 |
| 0073409-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/28/2005 | 16,364.16 |
| 0073439-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/28/2005 | 137,595.84 |
| 0073467-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/29/2005 | 89,490.48 |
| 0073469-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/29/2005 | 17,098.56 |
| 0073508-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/30/2005 | 5,699.52 |
| 0073509-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/30/2005 | 17,098.56 |
| 0073523-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/30/2005 | 90,683.76 |
| 0073527-IN | 00-0010080 | GM - DELPHI SAGINAW | 9/30/2005 | 17,072.73 |

| GM - DELPHI SAGINAW AND DELPHI AUTOMOTIVE INVOICES THROUGH 10/08/05 | | | | |
|---|------------|---------------------|-----------|--------------|
| ITEM NUMBER | CUST NO. | CUSTOMER | DATE | BALANCE |
| 0073547-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/3/2005 | 27,705.60 |
| 0073548-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/3/2005 | 134,844.48 |
| 0073572-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/4/2005 | 117,055.08 |
| 0073588-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/5/2005 | 104,128.08 |
| 0073617-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/6/2005 | 117,784.08 |
| 0073618-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/6/2005 | 4,800.00 |
| 0073627-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/7/2005 | 4,824.30 |
| 0073650-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/7/2005 | 80,171.64 |
| 0073667-IN | 00-0010080 | GM - DELPHI SAGINAW | 10/8/2005 | -34.56 |
| GM - DELPHI SAGINAW TOTAL | | | | 3,265,743.80 |

| GM - DELPHI SAGINAW AND DELPHI AUTOMOTIVE INVOICES THROUGH 10/08/05 | | | | |
|---|------------|---------------------------|------------|--------------|
| ITEM NUMBER | CUST NO. | CUSTOMER | DATE | BALANCE |
| CR46909-PP | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/3/2002 | 1,052.84 |
| 0044572-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/13/2002 | 2,906.50 |
| 0045533-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 10/24/2002 | 39,465.27 |
| 0059859-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 5/5/2004 | -6,000.00 |
| CMR8141-PP | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 6/1/2004 | 5,888.55 |
| 0062975-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 8/31/2004 | 9,064.00 |
| 0063523-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/21/2004 | 9,800.00 |
| 0063794-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/27/2004 | 10,000.00 |
| 0065502-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 11/16/2004 | 9,830.00 |
| 0065861-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 11/30/2004 | 41,841.19 |
| 0065915-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 12/2/2004 | 1,432.60 |
| 0065969-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 12/2/2004 | 1,206.40 |
| 0066001-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 12/2/2004 | 2,865.20 |
| 0066388-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 12/15/2004 | 785.00 |
| 0066395-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 12/15/2004 | 6,340.00 |
| 0066426-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 12/16/2004 | 13,439.54 |
| 0066523-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 12/21/2004 | 5,255.38 |
| 0066742-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 1/10/2005 | -439.60 |
| 0066815-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 1/13/2005 | 38,766.67 |
| 0066847-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 1/17/2005 | -19,821.82 |
| 0066911-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 1/19/2005 | 229.11 |
| 0066916-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 1/20/2005 | -405.65 |
| 0067217-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 1/28/2005 | 31,269.95 |
| 0067365-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 2/1/2005 | 33.33 |
| 0067482-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 2/7/2005 | 264.83 |
| 0067483-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 2/7/2005 | 62.80 |
| 0067944-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 2/24/2005 | 89.82 |
| 0068001-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 2/25/2005 | 157.01 |
| CLEANUP-PP | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 3/31/2005 | -140.96 |
| 0069911-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 5/11/2005 | 48.00 |
| 0069919-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 5/12/2005 | -7,082.98 |
| 0069991-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 5/13/2005 | -361.92 |
| 0070289-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 5/31/2005 | 916.20 |
| 0070561-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 6/7/2005 | 75.60 |
| 0070788-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 6/16/2005 | 87.60 |
| 0071803-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 7/26/2005 | 9,600.00 |
| 0072099-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 8/5/2005 | 548.43 |
| 0072651-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 8/30/2005 | 34,985.81 |
| 0072696-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 8/31/2005 | 45,337.50 |
| 0072748-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/1/2005 | 26,319.22 |
| 0072767-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/1/2005 | 49,670.06 |
| 0072791-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/2/2005 | 61,624.99 |
| 0072792-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/3/2005 | 43,971.31 |
| 0072854-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/6/2005 | 16,385.16 |
| 0072874-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/7/2005 | 30,027.74 |
| 0073041-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/8/2005 | 49,314.12 |
| 0073091-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/9/2005 | 44,571.32 |
| 0073109-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/12/2005 | 55,911.69 |
| 0073118-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/13/2005 | 33,082.65 |
| 0073121-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/13/2005 | 51,569.34 |
| 0073155-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/14/2005 | 9,276.69 |
| 0073182-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/15/2005 | 33,935.32 |
| 0073186-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/16/2005 | 12,997.30 |
| 0073187-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/16/2005 | 70,008.44 |
| 0073221-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/19/2005 | 26,556.98 |
| 0073261-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/20/2005 | 31,872.77 |
| 0073266-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/21/2005 | 48,028.87 |
| 0073315-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/22/2005 | 33,919.27 |
| 0073353-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/23/2005 | 51,131.90 |
| 0073354-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/23/2005 | 21,129.74 |
| 0073356-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/24/2005 | 5,428.80 |
| 0073372-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/26/2005 | 49,849.13 |
| 0073373-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/26/2005 | 48.00 |
| 0073375-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/26/2005 | 13,600.00 |
| 0073396-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/27/2005 | 48,798.79 |
| 0073443-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/28/2005 | 35,018.12 |
| 0073471-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/29/2005 | 65,839.44 |
| 0073528-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/30/2005 | 37,700.25 |
| 0073529-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 9/30/2005 | 55.92 |
| 0073552-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 10/4/2005 | 48,063.92 |
| 0073573-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 10/4/2005 | 51,377.80 |
| 0073593-IN | 00-0010360 | DELPHI AUTOMOTIVE SYSTEMS | 10/5/2005 | 43,985.51 |
| DELPHI AUTOMOTIVE SYSTEMS TOTAL | | | | 1,490,462.76 |
| COMBINED TOTALS | | | | 4,756,206.56 |

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- ☐ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☒ No copy to return

FORM B10 (Official Form 10) (Rev. 10/05)

| UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK | | PROOF OF CLAIM |
|--|--|--|
| Name of Debtor DELPHI AUTOMOTIVE SYSTEMS, LLC | Case Number 05-44640 | Claim #14109 USBC SDNY Delphi Corporation, et al. 05-44481 (RDD) Received AUG 09 2006 Kurtzman Carson THIS SPACE IS FOR COURT USE ONLY |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): KENSA LLC | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. | |
| Name and address where notices should be sent: David J. Nowaczewski Bodman LLP 6th Floor at Ford Field 1901 St. Antoine Street Detroit, Michigan 48226 | Telephone number: 313-393-7524 | |
| Account or other number by which creditor identifies debtor: | Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____ | |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Last four digits of your SS#: _____ Unpaid compensation for services performed from _____ (date) to _____ (date) | | |
| 2. Date debt was incurred: Various dates prepetition | | 3. If court judgment, date obtained: |
| 4. Classification of Claim. check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$165,738.24 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim, all or part of which is entitled to priority Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507(a)(5) Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ <input type="checkbox"/> Up to \$ 2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507(a)(L) *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. | | |
| 5. Total Amount of Claim at Time Case Filed: \$165,738.24 (unsecured) \$ _____ (secured) \$ _____ (priority) \$165,738.24 (Total) <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | |
| 6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SENT ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. | | THIS SPACE IS FOR COURT USE ONLY JUL 05 |
| Date 7/20/2006 | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach a copy of power of attorney, if any): David J. Nowaczewski, Attorney for Claimant | |

PENALTY FOR PRESENTING FRAUDULENT CLAIM: FINE OF UP TO \$500,000 OR IMPRISONMENT FOR UP TO 5 YEARS, OR BOTH. 18 U.S.C. §§ 152 AND 3571.



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| | | |
|--|--|---|
| United States Bankruptcy Court Southern District Of New York | | PROOF OF CLAIM |
| Name of Debtor Delco Electronics Overseas Corporation | | Case Number 05-44610 |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): Parlex Corporation | | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. |
| Name and Address where notices should be sent: Edward D. Kutchin, Esq. Kutchin & Rufo, P.C. 155 Federal St., 17th floor Boston, MA 02110 | | |
| Telephone Number: (617) 542-3000 | | This Space For Court Use Only |
| Last four digits of account or other number by which creditor identifies debtor: 2600 | | Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____ |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date) | | |
| 2. Date debt was incurred: 8/08/2002 | | 3. If court judgment, date obtained: _____ |
| 4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$ 87,844.88 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. | | |
| 5. Total Amount of Claim at Time Case Filed: \$ 87,844.88 (Unsecured) (Secured) (Priority) 87,844.88 (Total) <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | |
| 6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. Date: _____ Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): William Gray Comptroller | | This Space For Court Use Only |

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

PARLEX CORPORATION
DELPHI INVOICES OUTSTANDING AS OF 10/8/05

| Cust No | Inv Date | Type | Doc Number | Invoice Amount | Amount Due |
|-----------|----------|------|------------|----------------|------------|
| Apply to: | | | | | |

142600 DELCO ELECTRONICS SYSTEMS

| | | | | | |
|-----------|-----------|-----|-----------|--|------------------|
| 135853-00 | 7/22/2005 | INV | 135853-00 | | 1,124.50 |
| 135988-00 | 7/29/2005 | INV | 135988-00 | | 1,000.00 |
| 135989-00 | 7/29/2005 | INV | 135989-00 | | 1,000.00 |
| 135990-00 | 7/29/2005 | INV | 135990-00 | | 1,000.00 |
| 136178-00 | 8/12/2005 | INV | 136178-00 | | 1,000.00 |
| 136179-00 | 8/12/2005 | INV | 136179-00 | | 1,129.50 |
| 136384-00 | 8/23/2005 | INV | 136384-00 | | 2,000.00 |
| 136525-00 | 8/30/2005 | INV | 136525-00 | | 4,000.00 |
| 136526-00 | 8/30/2005 | INV | 136526-00 | | 3,388.50 |
| 136527-00 | 8/30/2005 | INV | 136527-00 | | 2,259.00 |
| 136590-00 | 9/2/2005 | INV | 136590-00 | | 3,000.00 |
| 136591-00 | 9/2/2005 | INV | 136591-00 | | 2,000.00 |
| 136592-00 | 9/2/2005 | INV | 136592-00 | | 1,000.00 |
| 136593-00 | 9/2/2005 | INV | 136593-00 | | 1,129.50 |
| 136594-00 | 9/2/2005 | INV | 136594-00 | | 1,129.50 |
| 136595-00 | 9/2/2005 | INV | 136595-00 | | 1,129.50 |
| 136633-00 | 9/6/2005 | INV | 136633-00 | | 1,129.50 |
| 136659-00 | 9/9/2005 | INV | 136659-00 | | 4,000.00 |
| 136660-00 | 9/9/2005 | INV | 136660-00 | | 1,129.50 |
| 136705-00 | 9/13/2005 | INV | 136705-00 | | 3,000.00 |
| 136706-00 | 9/13/2005 | INV | 136706-00 | | 2,000.00 |
| 136707-00 | 9/13/2005 | INV | 136707-00 | | 1,000.00 |
| 136708-00 | 9/13/2005 | INV | 136708-00 | | 1,000.00 |
| 136709-00 | 9/13/2005 | INV | 136709-00 | | 1,000.00 |
| 136729-00 | 9/14/2005 | INV | 136729-00 | | 4,518.00 |
| 136772-00 | 9/15/2005 | INV | 136772-00 | | 4,518.00 |
| 136829-00 | 9/20/2005 | INV | 136829-00 | | 2,000.00 |
| 136830-00 | 9/20/2005 | INV | 136830-00 | | 5,647.50 |
| 136910-00 | 9/22/2005 | INV | 136910-00 | | 2,000.00 |
| 136911-00 | 9/22/2005 | INV | 136911-00 | | 996.00 |
| 136921-00 | 9/23/2005 | INV | 136921-00 | | 2,000.00 |
| 136966-00 | 9/27/2005 | INV | 136966-00 | | 2,000.00 |
| 137033-00 | 9/28/2005 | INV | 137033-00 | | 140.00 |
| 137034-00 | 9/28/2005 | INV | 137034-00 | | 158.13 |
| 137094-00 | 9/30/2005 | INV | 137094-00 | | 971.37 |
| 137095-00 | 9/30/2005 | INV | 137095-00 | | 1,129.50 |
| 137096-00 | 9/30/2005 | INV | 137096-00 | | 2,259.00 |
| 137097-00 | 9/30/2005 | INV | 137097-00 | | 158.13 |
| 137134-00 | 10/4/2005 | INV | 137134-00 | | 996.00 |
| | | | | | 71,040.63 |

142600 DELCO ELECTRONICS SYSTEMS

| | | | | | |
|-----------|-----------|-----|-----------|--|------------------|
| 537139-00 | 8/8/2002 | INV | 537139-00 | | 4,352.96 |
| 540128-00 | 12/4/2002 | INV | 540128-00 | | 549.00 |
| 549603-00 | 1/14/2004 | INV | 549603-00 | | 2,619.00 |
| 562775-00 | 7/8/2005 | INV | 562775-00 | | 300.00 |
| 563435-00 | 8/5/2005 | INV | 563435-00 | | 267.00 |
| 563505-00 | 8/10/2005 | INV | 563505-00 | | 170.00 |
| 564136-00 | 9/6/2005 | INV | 564136-00 | | 186.32 |
| 564371-00 | 9/15/2005 | INV | 564371-00 | | 165.92 |
| 564373-00 | 9/15/2005 | INV | 564373-00 | | 49.64 |
| 564374-00 | 9/15/2005 | INV | 564374-00 | | 178.00 |
| 564375-00 | 9/15/2005 | INV | 564375-00 | | 44.50 |
| 564376-00 | 9/15/2005 | INV | 564376-00 | | 133.50 |
| 564834-00 | 10/5/2005 | INV | 564834-00 | | 103.50 |
| 564835-00 | 10/5/2005 | INV | 564835-00 | | 404.16 |
| 564836-00 | 10/5/2005 | INV | 564836-00 | | 125.30 |
| 564837-00 | 10/5/2005 | INV | 564837-00 | | 177.28 |
| 564888-00 | 10/7/2005 | INV | 564888-00 | | 720.00 |
| 564889-00 | 10/7/2005 | INV | 564889-00 | | 858.00 |
| 564890-00 | 10/7/2005 | INV | 564890-00 | | 288.00 |
| | | | | | 11,692.08 |

142600 DELPHI DELCO ELECTRONICS SYS

| | | | | | |
|----------|-----------|-----|----------|-----------|--|
| 29480-00 | 5/13/2005 | INV | 29480-00 | 11,019.38 | |
|----------|-----------|-----|----------|-----------|--|

PARLEX CORPORATION
DELPHI INVOICES OUTSTANDING AS OF 10/8/05

| CUSTNO Apply to | Inv Date | Type | Doc Number | Invoice Amount | Amount Due |
|-----------------------------------|-----------|------|------------|-------------------|---------------|
| 29480-00 | 7/1/2005 | PMT | 70105-00 | (7,603.28) | 3,416.10 |
| 29544-00 | 5/27/2005 | INV | 29544-00 | 3,596.57 | |
| 29544-00 | 7/1/2005 | PMT | 70105-00 | (1,900.50) | 1,696.07 |
| | | | | | 5,112.17 |
| Delphi Electronic Overseas Total: | | | | 87,844.88 | |

KUTCHIN & RUFO, P.C.
COUNSELLORS AT LAW
155 FEDERAL STREET, 17TH FLOOR
BOSTON, MASSACHUSETTS 02110-1727

(617) 542-3000
FACSIMILE (617) 542-3001

Edward D. Kutchin, Esquire
ekutchin@kutchinrufo.com

July 25, 2006

VIA FEDEX

United States Bankruptcy Court
Southern District of New York
Delphi Corporation Claims
One Bowling Green
Room 534
New York, NY 10004-1408

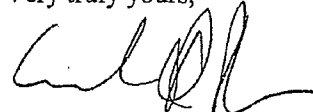
Re: Delphi Electronics (Holding) LLC
Case Number: 05-44547

Dear Sir or Madam:

I enclose herewith for filing in the above captioned matter, along with copies of all supporting documents, a duly executed Proof of Claim. To acknowledge receipt of the Proof of Claim, kindly date stamp the enclosed copy of this letter and return it to the undersigned in the self addressed stamped envelope provided.

Thank you for your assistance in this matter.

Very truly yours,



Edward D. Kutchin

EDK:mer
Enclosures

cc: William Gray, Comptroller
Parlex Corporation (w/enc.)

F:\Files\4580\Letters\BankCourt-proofofclaims.DOC

B-9

| | | |
|--|--|---|
| United States Bankruptcy Court Southern District Of New York | | PROOF OF CLAIM |
| Name of Debtor Delphi Mechatronic Systems, Inc. | | Case Number 05-44567 |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): Parlex Corporation | | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. |
| Name and Address where notices should be sent: Edward D. Kutchin, Esq. Kutchin & Rufo, P.C. 155 Federal St., 17th floor Boston, MA 02110 | | |
| Telephone Number: (617) 542-3000 | | This Space For Court Use Only |
| Last four digits of account or other number by which creditor identifies debtor: 0014 | | Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____ |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date) | | |
| 2. Date debt was incurred: 9/28/2004 | | 3. If court judgment, date obtained: _____ |
| 4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. <input type="checkbox"/> Unsecured Nonpriority Claim \$ 56,219.54 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. <input type="checkbox"/> Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ | | |
| Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> *Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. | | |
| 5. Total Amount of Claim at Time Case Filed: \$ 56,219.54 (Unsecured) (Secured) (Priority) 56,219.54 (Total) <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | |
| 6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. Date: _____ Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <div style="text-align: right;">William Gray Comptroller</div> | | This Space For Court Use Only |

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

PARLEX CORPORATION
DELPHI INVOICES OUTSTANDING AS OF 10/8/05

| Cust No Apply to | Inv Date | Type | Doc Number | Invoice Amount | Amount Due |
|---------------------|----------|------|------------|-------------------|---------------|
|---------------------|----------|------|------------|-------------------|---------------|

P00014 DELPHI MECHATRONIC SYSTEMS

[illegible]

KUTCHIN & RUFO, P.C.
COUNSELLORS AT LAW
155 FEDERAL STREET, 17TH FLOOR
BOSTON, MASSACHUSETTS 02110-1727

(617) 542-3000
FACSIMILE (617) 542-3001

Edward D. Kutchin, Esquire
ekutchin@kutchinrufo.com

July 25, 2006

VIA FEDEX

United States Bankruptcy Court
Southern District of New York
Delphi Corporation Claims
One Bowling Green
Room 534
New York, NY 10004-1408

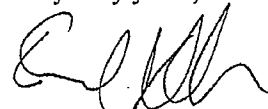
Re: Delphi Mechatronic Systems, Inc.
Case Number: 05-44567

Dear Sir or Madam:

I enclose herewith for filing in the above captioned matter, along with copies of all supporting documents, a duly executed Proof of Claim. To acknowledge receipt of the Proof of Claim, kindly date stamp the enclosed copy of this letter and return it to the undersigned in the self addressed stamped envelope provided.

Thank you for your assistance in this matter.

Very truly yours,



Edward D. Kutchin

EDK:mer
Enclosures

/cc: William Gray, Comptroller
Parlex Corporation (w/enc.)

B-10

| | | |
|--|--|---|
| United States Bankruptcy Court Southern District Of New York | | PROOF OF CLAIM <small>This Space For Court Use Only</small> |
| Name of Debtor <u>Delphi Electronics (Holding) LLC</u> | | Case Number <u>05-44547</u> |
| <small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small> | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>Parlex Corporation</u> | | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. |
| Name and Address where notices should be sent: <u>Edward D. Kutchin, Esq.</u> <u>Kutchin & Rufo, P.C.</u> <u>155 Federal St., 17th floor</u> <u>Boston, MA 02110</u> Telephone Number: <u>(617) 542-3000</u> | | |
| Last four digits of account or other number by which creditor identifies debtor: <u>1322</u> | | This Space For Court Use Only |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date) | | |
| 2. Date debt was incurred: <u>1/31/2005</u> | | 3. If court judgment, date obtained: |
| 4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. <u>Unsecured Nonpriority Claim \$ 39,295.28</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small> | | |
| 5. Total Amount of Claim at Time Case Filed: \$ <u>39,295.28</u> (Unsecured) (Secured) (Priority) (Total) | | |
| <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | |
| 6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. Date: _____ Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>William Gray</u> <u>Comptroller</u> | | This Space For Court Use Only |

Penalty for presenting fraudulent claim: Fine up to \$50,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 357

PARLEX CORPORATION
DELPHI INVOICES OUTSTANDING AS OF 10/8/05

| Cust No Apply to | Inv Date | Type | Doc Number | Invoice Amount | Amount Due |
|---|-----------|------|------------|-------------------|------------------|
| MA1322 Delphi Electronics & Safety | | | | | |
| 0019912A | 1/31/2005 | INV | | 752.75 | 490.75 |
| 0020299A | 2/1/2005 | INV | | | 2,862.00 |
| 0020588A | 2/2/2005 | CM | | | (24.00) |
| 0021041A | 2/3/2005 | INV | | | 1,017.75 |
| 0021588A | 2/5/2005 | INV | | | 1,060.00 |
| 0022222A | 2/6/2005 | INV | | 2,698.53 | 96.25 |
| 0022267A | 2/7/2005 | INV | | | 4,081.00 |
| 0022268A | 2/8/2005 | INV | | | 4,716.00 |
| 0022269A | 2/9/2005 | INV | | | 4,086.00 |
| 0022273A | 2/10/2005 | INV | | | 2,800.00 |
| 0022782A | 2/11/2005 | INV | | | 1,544.70 |
| 0022851A | 2/12/2005 | INV | | 1,122.62 | 211.84 |
| 0022854A | 2/13/2005 | INV | | | 77.74 |
| 0022920A | 2/14/2005 | INV | | | 456.00 |
| 0022921A | 2/15/2005 | INV | | 610.66 | 49.40 |
| 0022922A | 2/16/2005 | INV | | | 199.43 |
| 0023239A | 2/18/2005 | INV | | 401.75 | 32.50 |
| 0023236A | 2/19/2005 | INV | | | 366.47 |
| 0023238A | 2/20/2005 | INV | | 1,079.74 | 69.44 |
| 0023514A | 2/21/2005 | INV | | 388.05 | 41.17 |
| 0023643A | 2/22/2005 | INV | | 612.59 | 434.31 |
| 0024171A | 2/24/2005 | INV | | 780.30 | 114.00 |
| 0025188A | 2/27/2005 | INV | | | 3,912.00 |
| 0025189A | 2/28/2005 | INV | | | 3,263.00 |
| 0025190A | 3/1/2005 | INV | | | 3,912.00 |
| 0024851A | 3/2/2005 | INV | | | 2,470.95 |
| 0024852A | 3/3/2005 | INV | | | 126.48 |
| 0024853A | 3/4/2005 | INV | | | 120.44 |
| 0024854A | 3/5/2005 | INV | | | 222.70 |
| 0024855A | 3/6/2005 | INV | | | 304.30 |
| 0025324A | 3/7/2005 | INV | | | 180.66 |
| | | | | | 39,295.28 |
| Delphi Electronics & Safety Total: | | | | 39,295.28 | |

KUTCHIN & RUFO, P.C.
COUNSELLORS AT LAW
155 FEDERAL STREET, 17TH FLOOR
BOSTON, MASSACHUSETTS 02110-1727

(617) 542-3000
FACSIMILE (617) 542-3001

Edward D. Kutchin, Esquire
ekutchin@kutchinrufo.com

July 25, 2006

VIA FEDEX

United States Bankruptcy Court
Southern District of New York
Delphi Corporation Claims
One Bowling Green
Room 534
New York, NY 10004-1408

Re: Delco Electronics Overseas Corporation
Case Number: 05-44610

Dear Sir or Madam:

I enclose herewith for filing in the above captioned matter, along with copies of all supporting documents, a duly executed Proof of Claim. To acknowledge receipt of the Proof of Claim, kindly date stamp the enclosed copy of this letter and return it to the undersigned in the self addressed stamped envelope provided.

Thank you for your assistance in this matter.

Very truly yours,



Edward D. Kutchin

EDK:mer
Enclosures

✓ cc: William Gray, Comptroller
Parlex Corporation (w/enc.)

F:\Files\4580\Letters\BankCourt-proofofclaims.DOC

B-11

ORIGINAL

FORM B10. (Official Form 10) (10/05)

| | | |
|--|--|---|
| UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK | | PROOF OF CLAIM |
| Name of Debtor Delphi Corporation, et. al. | | Received AUG 09 2006 KELLMAN CARSON Claim #14347 USBC SDNY Delphi Corporation, et al. 05-44481 (RDD) |
| Case Number 05-44481 (RBD) (Jointly Administered) | | |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): Philips Semiconductors, Inc. | | |
| Name and address where notices should be sent: Philips Semiconductors, Inc. c/o Robert N. Michaelson, Esquire Kirkpatrick & Lockhart Nicholson Graham LLP 599 Lexington Avenue New York, NY 10022 | | THIS SPACE IS FOR COURT USE ONLY |
| Telephone number: 212.536.4098 | | |
| Last four digits of account or other number by which creditor identifies debtor: | | |
| Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: | | |
| 1. Basis for Claim: <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other | | 3. If court judgment, date obtained: N/A |
| 2. Date debt was incurred: 01/08/04-10/07/05 | | |
| 4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. | | |
| Unsecured Nonpriority Claim \$ 5,486,881.18 <input checked="" type="checkbox"/> Check this box if (a) there is no collateral or lien securing your claim, or (b) your claim exceeds the value of the property securing it, or if (c) none or only part of your claim is entitled to priority. | | |
| Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Collateral: \$ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ | | U.S. BANKRUPTCY COURT S.D.N.Y. 2006 JUL 31 PM 4:10 |
| Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). | | |
| 5. Total Amount of Claim at Time Case Filed: \$ 5,486,881.18 (unsecured) \$ (secured) \$ (priority) \$ 5,486,881.18 (Total) | | |
| <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | |
| 6. Credits: The amount of all payments on this claim. | | U.S. BANKRUPTCY COURT S.D.N.Y. 2006 JUL 31 PM 4:10 |
| 7. Supporting Documents: Attach copies of itemized statements of running accounts, or perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. | | |
| 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. | | |
| Date July 31, 2006 | | |
| Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): BY: Robert N. Michaelson, Attorney and Authorized Agent | | |

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

B-12

14135

FORM B10 (Official Form 10) (04/05)

| | | |
|--|---|--|
| UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u> | | PROOF OF CLAIM |
| Name of Debtor <u>Delphi Automotive Systems LLC</u> | | Case Number <u>05-44640</u> |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>SPCP Group, LLC, as assignee of: Energy Conversion Systems Company</u> | | <div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 80%;"> <p>Received</p> <p>AUG 09 2006</p> <p>Kurtzman Carson</p> </div> <p style="font-size: x-small;">THIS SPACE IS FOR COURT USE ONLY</p> |
| Name and address where notices should be sent: <u>Two Greenwich Plaza, 1st Floor</u> <u>Greenwich, CT 06830</u> <u>Attn: Brian Jarman</u> <u>e-mail: bjarmain@silverpointcapital.com</u> <u>Telephone number: (203) 542-4032</u> | | |
| <input checked="" type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. | | |
| Account or other number by which creditor identifies debtor: <u>See Attached</u> | | Check here <input type="checkbox"/> replaces a previously filed claim, dated: _____ if this claim <input checked="" type="checkbox"/> amends <u>- Not available due to Backlog</u> |
| 1. Basis for Claim <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ </div> <div style="width: 45%;"> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ <input type="checkbox"/> Unpaid compensation for services performed from _____ to _____ (date) (date) </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <input type="checkbox"/> Date Stamped Copy Returned <input checked="" type="checkbox"/> No self addressed stamped envelope <input type="checkbox"/> No copy to return </div> | | |
| 2. Date debt was incurred: <u>1/28/03 - 11/06/05</u> | | 3. If court judgment, date obtained: _____ |
| 4. Total Amount of Claim at Time Case Filed: \$ <u>1,036,543.35</u> (unsecured) <u>382,589.82</u> (secured) <u>1,424,133.17</u> (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | |
| 5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ | | 7. Unsecured Priority Claim. <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ <u>382,589.82</u> Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small> |
| 6. Unsecured Nonpriority Claim \$ <u>1,036,543.35</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. | | THIS SPACE IS FOR COURT USE ONLY |
| 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. | | |
| 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. | | |
| 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim | | THIS SPACE IS FOR COURT USE ONLY |
| Date <u>7/28/06</u> | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Michael A. Gatto</u> Authorized Signatory | |

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.



FORM B10 (Official Form 10) (04/05)

| | | |
|---|--|--|
| UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u> | | PROOF OF CLAIM |
| Name of Debtor <u>Delphi Corporation</u> | | Case Number <u>05-44481</u> |
| <small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small> | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>Energy Conversion Systems</u> | | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. |
| Name and address where notices should be sent: <u>Energy Conversion Systems Holdings, LLC</u> <u>5520 Pillard Drive, Suite 260</u> <u>Cary, NC 27518</u> | | |
| Telephone number: <u>919-647-9803</u> | | |
| Account or other number by which creditor identifies debtor: <u>See attached</u> | | Check here <input type="checkbox"/> replaces a previously filed claim, dated: _____ if this claim <input type="checkbox"/> amends |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date) | | |
| 2. Date debt was incurred: <u>Open Invoices from 1/28/2003 to 11/6/2005</u> | | 3. If court judgment, date obtained: |
| 4. Total Amount of Claim at Time Case Filed: \$ <u>1,036,543.35</u> (unsecured) - <u>387,589.82</u> (secured) <u>1,424,133.17</u> (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | |
| 5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ | | 7. Unsecured Priority Claim. <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ <u>387,589.82</u> Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small> |
| 6. Unsecured Nonpriority Claim \$ <u>1,036,543.35</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. | | |
| 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. | | THIS SPACE IS FOR COURT USE ONLY |
| 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. | | |
| 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim | | |
| Date | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): | |

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**EXHIBIT A TO
ASSIGNMENT OF CLAIM**

EVIDENCE OF TRANSFER OF CLAIM

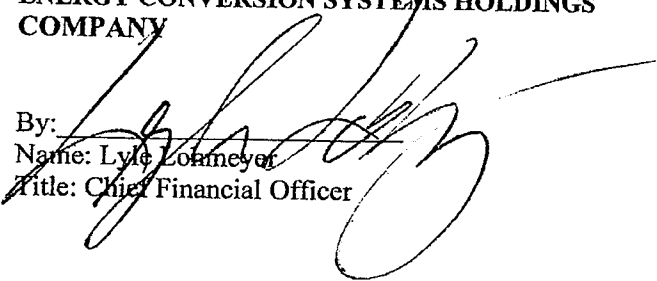
TO: THE DEBTOR AND THE BANKRUPTCY COURT

For value received, the adequacy and sufficiency of which are hereby acknowledged, **ENERGY CONVERSION SYSTEMS HOLDINGS COMPANY** ("Assignor") hereby unconditionally and irrevocably sells, transfers and assigns to **SPCP GROUP, L.L.C.**, as agent for Silver Point Capital Fund, L.P. and Silver Point Capital Offshore Fund, Ltd., ("Assignee") all of its right, title, interest, claims and causes of action in and to, or arising under or in connection with, claims in the aggregate amount of \$1,603,515 (the "Assigned Claim"), against Delphi Automotive Systems LLC, a wholly-owned subsidiary of Delphi Corp. ("Debtor"), the debtor-in-possession in Case No. 05-44640 (the "Case") under Chapter 11 of the Bankruptcy Code (11 U.S.C. § 101 et. seq.) (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), and any and all proofs of claim filed by Assignor with the Bankruptcy Court in respect of the foregoing claim.

Assignor hereby waives any objection to the transfer of the Assigned Claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the foregoing claim and recognizing the Assignee as the sole owner and holder of the Assigned Claim. Assignor further directs the Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Assigned Claim, and all payments or distributions of money or property in respect of claim, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, this Evidence of Transfer of Claim is executed on December 29, 2005.

**ENERGY CONVERSION SYSTEMS HOLDINGS
COMPANY**

By: 
Name: Lyle Lohmeyer
Title: Chief Financial Officer

ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

Delphi Bankruptcy Claim
CASE # 05-44481

CLAIM SUMMARY

Unsecured Claims:

| | |
|--|------------|
| Mississippi | 183,835.39 |
| Duns No. 179851969 | |
| Duns No. 104016670 | |
| Texas | 530,477.40 |
| Duns No. 588211875, Acct No. DEL002 | |
| Duns No. 167196430, Acct No. DEL002 | |
| Pennsylvania | 322,230.56 |
| Duns No. 927645671, Customer No. 20392 | |

Total filed, this package

\$ 1,036,543.35

ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

Delphi Bankruptcy Claim CASE # 05-44481

CLAIM SUMMARY

Reclamation (Priority) Claims:

| | |
|--|------------|
| Mississippi | 238,360.80 |
| Duns No. 179851969 | |
| Duns No. 104016670 | |
| Texas | 130,483.18 |
| Duns No. 588211875, Acct No. DEL002 | |
| Duns No. 167196430, Acct No. DEL002 | |
| Pennsylvania | 18,745.84 |
| Duns No. 927645671, Customer No. 20392 | |

Total filed, this package

| | |
|-----------|-------------------|
| \$ | 387,589.82 |
|-----------|-------------------|

ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

**Delphi Bankruptcy Claim
CASE # 05-44481**

ADDENDUM

Account or number by which creditor identifies debtor:

Mississippi

Duns No. 179851969

Duns No. 104016670

Texas

Duns No. 588211875, Acct No. DEL002

Duns No. 167196430, Acct No. DEL002

Pennsylvania

Duns No. 927645671, Customer No. 20392

ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

Delphi Bankruptcy Claim
CASE # 05-44481

CLAIM SUMMARY

| | |
|-------------------------------|------------------------|
| Unsecured Claims | \$ 1,036,543.35 |
| Reclamation (Priority) Claims | 387,589.82 |
| Total filed, this package | <u>\$ 1,424,133.17</u> |

ADDENDUM:

Energy Conversion Systems Holdings, LLC (ECS) waives not rights with respect to these claims and further reserves the right to amend the proof of claim.

**ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005**

UNSECURED CLAIM

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Customer PO No. | Bill of Lading | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-----------------|-----------------|----------------|-----------------------|
| El Paso | Delphi Auto Systems - North America | 007205 | 9/26/05 | 10/26/05 | 3,998.40 | - | 3,998.40 | TX0429050020079 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007208 | 9/26/05 | 10/26/05 | 1,614.00 | - | 1,614.00 | TX1223040040034 | 550076241 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007206 | 9/26/05 | 10/26/05 | 690.00 | - | 690.00 | TX1223040020029 | 550075866 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007202 | 9/26/05 | 10/26/05 | 534.24 | - | 534.24 | TX0404050010057 | 550074594 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007233 | 9/27/05 | 10/27/05 | 19,917.74 | - | 19,917.74 | TX1202040020102 | 550074959 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007230 | 9/27/05 | 10/27/05 | 4,474.37 | - | 4,474.37 | TX0413050020065 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007229 | 9/27/05 | 10/27/05 | 2,903.04 | - | 2,903.04 | TX0413050010025 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007231 | 9/27/05 | 10/27/05 | 1,989.12 | - | 1,989.12 | TX0429050010043 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007232 | 9/27/05 | 10/27/05 | 1,989.12 | - | 1,989.12 | TX0429050010044 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007228 | 9/27/05 | 10/27/05 | 1,132.19 | - | 1,132.19 | TX0404050020059 | 550074594 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007227 | 9/27/05 | 10/27/05 | 333.90 | - | 333.90 | TX0404050010058 | 550074594 | enclosed | |

Total Unsecured A/R - El Paso, TX

530,477.40

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

UNSECURED CLAIM

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Customer PO No. | Bill of Lading | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-----------------|-----------------|----------------|-----------------------|
| El Paso | Delphi Auto Systems - North America | 007034 | 9/14/05 | 10/14/05 | 534.24 | - | 534.24 | TX0404050010055 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007059 | 9/15/05 | 10/15/05 | 9,996.00 | - | 9,996.00 | TX0429050020068 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007058 | 9/15/05 | 10/15/05 | 8,948.74 | - | 8,948.74 | TX0413050020060 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007060 | 9/15/05 | 10/15/05 | 6,639.25 | - | 6,639.25 | TX1202040020099 | 550074959 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007061 | 9/15/05 | 10/15/05 | 4,644.00 | - | 4,644.00 | TX1223040030037 | 550076238 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007057 | 9/15/05 | 10/15/05 | 1,064.00 | - | 1,064.00 | TX0405050010014 | 550075892 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007083 | 9/19/05 | 10/19/05 | 4,474.37 | - | 4,474.37 | TX0413050020061 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007085 | 9/19/05 | 10/19/05 | 3,998.40 | - | 3,998.40 | TX0429050020069 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007084 | 9/19/05 | 10/19/05 | 3,978.24 | - | 3,978.24 | TX0429050010040 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007088 | 9/19/05 | 10/19/05 | 1,614.00 | - | 1,614.00 | TX1223040040033 | 550076241 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007086 | 9/19/05 | 10/19/05 | 690.00 | - | 690.00 | TX1223040020028 | 550075866 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007087 | 9/19/05 | 10/19/05 | 516.00 | - | 516.00 | TX1223040030038 | 550076238 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007110 | 9/20/05 | 10/20/05 | 13,278.49 | - | 13,278.49 | TX1202040020100 | 550074959 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007108 | 9/20/05 | 10/20/05 | 7,996.80 | - | 7,996.80 | TX0429050020070 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007111 | 9/20/05 | 10/20/05 | 4,455.00 | - | 4,455.00 | TX1217040070022 | 550014656 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007109 | 9/20/05 | 10/20/05 | 3,998.40 | - | 3,998.40 | TX0429050020071 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007107 | 9/20/05 | 10/20/05 | 3,978.24 | - | 3,978.24 | TX0429050010041 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007106 | 9/20/05 | 10/20/05 | 2,903.04 | - | 2,903.04 | TX0413050010024 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007105 | 9/20/05 | 10/20/05 | 1,955.59 | - | 1,955.59 | TX0404050020056 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007130 | 9/21/05 | 10/21/05 | 11,995.20 | - | 11,995.20 | TX0429050020072 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007133 | 9/21/05 | 10/21/05 | 6,639.25 | - | 6,639.25 | TX1202040020101 | 550074959 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007129 | 9/21/05 | 10/21/05 | 4,474.37 | - | 4,474.37 | TX0413050020062 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007131 | 9/21/05 | 10/21/05 | 3,998.40 | - | 3,998.40 | TX0429050020073 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007132 | 9/21/05 | 10/21/05 | 2,350.08 | - | 2,350.08 | TX0505050060024 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007127 | 9/21/05 | 10/21/05 | 1,646.82 | - | 1,646.82 | TX0404050020057 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007135 | 9/21/05 | 10/21/05 | 672.00 | - | 672.00 | TX1217040010042 | 550009659 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007128 | 9/21/05 | 10/21/05 | 616.06 | - | 616.06 | TX0405050010015 | 550075892 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007134 | 9/21/05 | 10/21/05 | 336.00 | - | 336.00 | TX1217040010041 | 550009659 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007156 | 9/22/05 | 10/22/05 | 4,474.37 | - | 4,474.37 | TX0413050020063 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007157 | 9/22/05 | 10/22/05 | 3,998.40 | - | 3,998.40 | TX0429050020074 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007158 | 9/22/05 | 10/22/05 | 3,998.40 | - | 3,998.40 | TX0429050020075 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007159 | 9/22/05 | 10/22/05 | 2,350.08 | - | 2,350.08 | TX0505050060025 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007160 | 9/22/05 | 10/22/05 | 2,350.08 | - | 2,350.08 | TX0505050060025 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007155 | 9/22/05 | 10/22/05 | 617.56 | - | 617.56 | TX0404050020058 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007175 | 9/23/05 | 10/23/05 | 11,995.20 | - | 11,995.20 | TX0429050020076 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007176 | 9/23/05 | 10/23/05 | 5,997.60 | - | 5,997.60 | TX0429050020077 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007174 | 9/23/05 | 10/23/05 | 3,978.24 | - | 3,978.24 | TX0429050010042 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007177 | 9/23/05 | 10/23/05 | 2,350.08 | - | 2,350.08 | TX0505050060027 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007173 | 9/23/05 | 10/23/05 | 267.12 | - | 267.12 | TX0404050010056 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007207 | 9/26/05 | 10/26/05 | 4,644.00 | - | 4,644.00 | TX1223040030039 | 550076238 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007203 | 9/26/05 | 10/26/05 | 4,474.37 | - | 4,474.37 | TX0413050020064 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007204 | 9/26/05 | 10/26/05 | 3,998.40 | - | 3,998.40 | TX0429050020078 | 550074374 | enclosed | enclosed |

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

UNSECURED CLAIM

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Customer PO No. | Bill of Lading | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-----------------|-----------------|----------------|-----------------------|
| El Paso | Delphi Auto Systems - North America | 006893 | 9/6/05 | 10/6/05 | 3,978.24 | - | 3,978.24 | TX0429050010037 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006891 | 9/6/05 | 10/6/05 | 2,881.93 | - | 2,881.93 | TX0404050020052 | 550074594 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006895 | 9/6/05 | 10/6/05 | 2,350.08 | - | 2,350.08 | TX0505050060023 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006890 | 9/6/05 | 10/6/05 | 1,869.84 | - | 1,869.84 | TX0404050010050 | 550074594 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006896 | 9/6/05 | 10/6/05 | 336.00 | - | 336.00 | TX1217040010039 | 550009659 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006892 | 9/6/05 | 10/6/05 | 266.00 | - | 266.00 | TX0405050010012 | 550075892 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006929 | 9/7/05 | 10/7/05 | 7,996.80 | - | 7,996.80 | TX0429050020064 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006930 | 9/7/05 | 10/7/05 | 6,639.25 | - | 6,639.25 | TX1202040020095 | 550074959 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006928 | 9/7/05 | 10/7/05 | 4,474.37 | - | 4,474.37 | TX0413050020056 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006927 | 9/7/05 | 10/7/05 | 1,338.04 | - | 1,338.04 | TX0404050020053 | 550074594 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006925 | 9/7/05 | 10/7/05 | 1,151.19 | - | 1,151.19 | TX0202050020009 | 5500021577 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006926 | 9/7/05 | 10/7/05 | 133.56 | - | 133.56 | TX0404050010051 | 550074594 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006948 | 9/8/05 | 10/8/05 | 6,639.25 | - | 6,639.25 | TX1202040020096 | 550074959 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006947 | 9/8/05 | 10/8/05 | 4,474.37 | - | 4,474.37 | TX0413050020057 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006946 | 9/8/05 | 10/8/05 | 798.00 | - | 798.00 | TX0405050010013 | 550075892 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006967 | 9/9/05 | 10/9/05 | 3,978.24 | - | 3,978.24 | TX0429050010038 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006964 | 9/9/05 | 10/9/05 | 601.02 | - | 601.02 | TX0404050010052 | 550074594 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006965 | 9/9/05 | 10/9/05 | 308.78 | - | 308.78 | TX0404050020054 | 550074594 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006990 | 9/12/05 | 10/12/05 | 7,996.80 | - | 7,996.80 | TX0429050020065 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006991 | 9/12/05 | 10/12/05 | 6,639.25 | - | 6,639.25 | TX1202040020097 | 550074959 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006989 | 9/12/05 | 10/12/05 | 4,474.37 | - | 4,474.37 | TX0413050020059 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006988 | 9/12/05 | 10/12/05 | 2,903.04 | - | 2,903.04 | TX0413050010022 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006994 | 9/12/05 | 10/12/05 | 1,614.00 | - | 1,614.00 | TX1223040040032 | 550076241 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006987 | 9/12/05 | 10/12/05 | 1,235.11 | - | 1,235.11 | TX0404050020055 | 550074594 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006984 | 9/12/05 | 10/12/05 | 1,111.16 | - | 1,111.16 | TX0202050020010 | DEP22225 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006985 | 9/12/05 | 10/12/05 | 818.36 | - | 818.36 | TX0429050010053 | 5500021577 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006986 | 9/12/05 | 10/12/05 | 601.02 | - | 601.02 | TX0404050010053 | 550074594 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006993 | 9/12/05 | 10/12/05 | 460.00 | - | 460.00 | TX1223040020027 | 550075866 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 006992 | 9/12/05 | 10/12/05 | 336.00 | - | 336.00 | TX1217040010040 | 550009659 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007012 | 9/13/05 | 10/13/05 | 26,556.98 | - | 26,556.98 | TX1202040020098 | 550074959 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007011 | 9/13/05 | 10/13/05 | 7,996.80 | - | 7,996.80 | TX0429050020066 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007010 | 9/13/05 | 10/13/05 | 3,978.24 | - | 3,978.24 | TX0429050010039 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007015 | 9/13/05 | 10/13/05 | 3,400.00 | - | 3,400.00 | TX1217040050034 | 550014655 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007014 | 9/13/05 | 10/13/05 | 1,700.00 | - | 1,700.00 | TX1217040040018 | 550014658 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007016 | 9/13/05 | 10/13/05 | 1,700.00 | - | 1,700.00 | TX1217040080018 | 550009659 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007018 | 9/13/05 | 10/13/05 | 1,700.00 | - | 1,700.00 | TX1217040090019 | 550014654 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007017 | 9/13/05 | 10/13/05 | 1,620.00 | - | 1,620.00 | TX1217040070021 | 550014656 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007009 | 9/13/05 | 10/13/05 | 601.02 | - | 601.02 | TX0404050010054 | 550074594 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007013 | 9/13/05 | 10/13/05 | 380.00 | - | 380.00 | TX1217040030054 | 550014653 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007036 | 9/14/05 | 10/14/05 | 7,996.80 | - | 7,996.80 | TX0429050020067 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007035 | 9/14/05 | 10/14/05 | 2,903.04 | - | 2,903.04 | TX0413050010023 | 550074374 | enclosed | |
| El Paso | Delphi Auto Systems - North America | 007037 | 9/14/05 | 10/14/05 | 1,900.00 | - | 1,900.00 | TX1217040030055 | 550014653 | enclosed | enclosed |

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

UNSECURED CLAIM

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Customer PO No. | Bill of Lading | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-----------------|-----------------|----------------|-----------------------|
| El Paso | Delphi Auto Systems - North America | 006739 | 8/26/05 | 9/25/05 | 4,474.37 | - | 4,474.37 | TX0413050020052 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006740 | 8/26/05 | 9/25/05 | 1,949.18 | - | 1,949.18 | TX0505050060021 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006738 | 8/26/05 | 9/25/05 | 1,846.82 | - | 1,846.82 | TX0404050020045 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006736 | 8/26/05 | 9/25/05 | 1,111.16 | - | 1,111.16 | TX0104050010012 | 20000882 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006737 | 8/26/05 | 9/25/05 | 601.02 | - | 601.02 | TX0404050010043 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006770 | 8/29/05 | 9/28/05 | 6,639.25 | - | 6,639.25 | TX1202040020093 | 550074959 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006768 | 8/29/05 | 9/28/05 | 3,998.40 | - | 3,998.40 | TX0429050020056 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006766 | 8/29/05 | 9/28/05 | 1,543.89 | - | 1,543.89 | TX0404050020046 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006769 | 8/29/05 | 9/28/05 | 1,461.89 | - | 1,461.89 | TX0505050060022 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006763 | 8/29/05 | 9/28/05 | 841.81 | - | 841.81 | TX0202050020007 | 5500021577 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006767 | 8/29/05 | 9/28/05 | 798.00 | - | 798.00 | TX0405050010011 | 550075892 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006765 | 8/29/05 | 9/28/05 | 534.24 | - | 534.24 | TX0404050010044 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006772 | 8/29/05 | 9/28/05 | 3,612.00 | 3,388.00 | 224.00 | TX1223040030036 | 550076238 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006764 | 8/29/05 | 9/28/05 | 156.19 | - | 156.19 | TX1202050020008 | 5500021577 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006773 | 8/29/05 | 9/28/05 | 1,614.00 | 1,530.00 | 84.00 | TX1223040040030 | 550076241 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006771 | 8/29/05 | 9/28/05 | 460.00 | 444.00 | 16.00 | TX1223040020025 | 550075866 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006789 | 8/30/05 | 9/29/05 | 11,995.20 | - | 11,995.20 | TX0429050020057 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006787 | 8/30/05 | 9/29/05 | 4,474.37 | - | 4,474.37 | TX0413050020053 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006788 | 8/30/05 | 9/29/05 | 3,978.24 | - | 3,978.24 | TX0429050010035 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006786 | 8/30/05 | 9/29/05 | 1,646.82 | - | 1,646.82 | TX0404050020047 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006785 | 8/30/05 | 9/29/05 | 667.80 | - | 667.80 | TX0404050020045 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006817 | 8/31/05 | 9/30/05 | 7,996.80 | (7,329.00) | 7,996.80 | TX0404050020059 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006818 | 8/31/05 | 9/30/05 | 6,639.25 | 1,357.55 | 6,639.25 | TX1202040020094 | 550074959 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006815 | 8/31/05 | 9/30/05 | 3,998.40 | - | 3,998.40 | TX0429050020058 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006816 | 8/31/05 | 9/30/05 | 3,978.24 | - | 3,978.24 | TX0429050010036 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006814 | 8/31/05 | 9/30/05 | 1,543.89 | - | 1,543.89 | TX0404050020048 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006813 | 8/31/05 | 9/30/05 | 667.80 | - | 667.80 | TX0404050010046 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006839 | 9/1/05 | 10/1/05 | 4,474.37 | - | 4,474.37 | TX0413050020054 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006840 | 9/1/05 | 10/1/05 | 3,998.40 | - | 3,998.40 | TX0429050020060 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006838 | 9/1/05 | 10/1/05 | 1,138.04 | (200.00) | 1,338.04 | TX0404050020049 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006837 | 9/1/05 | 10/1/05 | 601.02 | - | 601.02 | TX0404050010047 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006859 | 9/2/05 | 10/2/05 | 8,948.74 | - | 8,948.74 | TX0413050020055 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006861 | 9/2/05 | 10/2/05 | 3,998.40 | - | 3,998.40 | TX0429050020061 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006862 | 9/2/05 | 10/2/05 | 3,998.40 | - | 3,998.40 | TX0429050020062 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006864 | 9/2/05 | 10/2/05 | 1,614.00 | - | 1,614.00 | TX0404050020050 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006857 | 9/2/05 | 10/2/05 | 1,440.96 | - | 1,440.96 | TX0404050020051 | 550076241 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006858 | 9/2/05 | 10/2/05 | 1,338.04 | - | 1,338.04 | TX0404050020050 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006855 | 9/2/05 | 10/2/05 | 601.02 | - | 601.02 | TX0404050010048 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006856 | 9/2/05 | 10/2/05 | 601.02 | - | 601.02 | TX0404050010049 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006850 | 9/2/05 | 10/2/05 | 460.00 | - | 460.00 | TX0414050010004 | 550077834 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006853 | 9/2/05 | 10/2/05 | 460.00 | - | 460.00 | TX1223040020026 | 550075866 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006894 | 9/6/05 | 10/6/05 | 3,998.40 | - | 3,998.40 | TX0429050020063 | 550074374 | enclosed | enclosed |

enclosed

**ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005**

UNSECURED CLAIM

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Customer PO No. | Bill of Lading | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-----------------|-----------------|----------------|-----------------------|
| El Paso | Delphi Auto Systems - North America | 006432 | 8/11/05 | 9/10/05 | 11,995.20 | 11,755.30 | 239.90 | TX0429050020043 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006430 | 8/11/05 | 9/10/05 | 514.63 | 337.08 | 177.55 | TX0404050020034 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006457 | 8/12/05 | 9/11/05 | 4,474.37 | 2,930.69 | 1,543.68 | TX0413050020044 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006456 | 8/12/05 | 9/11/05 | 1,235.11 | 808.99 | 426.12 | TX0404050020035 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006458 | 8/12/05 | 9/11/05 | 7,996.80 | 7,836.86 | 159.94 | TX0429050020044 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006486 | 8/15/05 | 9/14/05 | 4,474.37 | 2,930.69 | 1,543.68 | TX0413050020045 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006485 | 8/15/05 | 9/14/05 | 1,338.04 | 876.41 | 461.63 | TX0404050020036 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006490 | 8/15/05 | 9/14/05 | 3,612.00 | 3,388.00 | 224.00 | TX1223040030034 | 550076238 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006491 | 8/15/05 | 9/14/05 | 1,614.00 | 1,530.00 | 84.00 | TX1223040040028 | 550076241 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006489 | 8/15/05 | 9/14/05 | 920.00 | 888.00 | 32.00 | TX1223040020023 | 550075866 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006515 | 8/16/05 | 9/15/05 | 13,423.10 | 8,792.06 | 4,631.04 | TX0413050020046 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006513 | 8/16/05 | 9/15/05 | 8,439.93 | 5,528.11 | 2,911.82 | TX0404050020037 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006518 | 8/16/05 | 9/15/05 | 11,995.20 | 11,755.30 | 239.90 | TX0429050020045 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006550 | 8/17/05 | 9/16/05 | 4,474.37 | 2,930.69 | 1,543.68 | TX0413050020047 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006549 | 8/17/05 | 9/16/05 | 1,338.04 | 876.41 | 461.63 | TX0404050020038 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006552 | 8/17/05 | 9/16/05 | 3,998.40 | 3,918.43 | 79.97 | TX0429050020046 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006553 | 8/17/05 | 9/16/05 | 3,998.40 | 3,918.43 | 79.97 | TX0429050020047 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006584 | 8/18/05 | 9/17/05 | 4,474.37 | 2,930.69 | 1,543.68 | TX0413050020048 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006585 | 8/18/05 | 9/17/05 | 1,135.26 | 601.02 | 534.24 | TX0404050020039 | 550074375 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006579 | 8/18/05 | 9/17/05 | 1,338.04 | 876.41 | 461.63 | TX0404050020040 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006580 | 8/18/05 | 9/17/05 | 1,235.11 | 808.99 | 426.12 | TX0429050020048 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006581 | 8/18/05 | 9/17/05 | 7,996.80 | 7,836.86 | 159.94 | TX0404050020049 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006587 | 8/18/05 | 9/17/05 | 3,998.40 | 3,918.43 | 79.97 | TX0429050020049 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006588 | 8/18/05 | 9/17/05 | 3,998.40 | 3,918.43 | 79.97 | TX0429050020050 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006589 | 8/18/05 | 9/17/05 | 3,998.40 | 3,918.43 | 79.97 | TX0429050020050 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006634 | 8/22/05 | 9/21/05 | 4,474.37 | 2,930.69 | 1,543.68 | TX0413050020050 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006630 | 8/22/05 | 9/21/05 | 998.00 | - | 998.00 | TX0202050020006 | 5500021577 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006632 | 8/22/05 | 9/21/05 | 1,338.04 | 876.41 | 461.63 | TX0404050020041 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006640 | 8/22/05 | 9/21/05 | 3,612.00 | 3,388.00 | 224.00 | TX1223040030035 | 550076238 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006641 | 8/22/05 | 9/21/05 | 1,614.00 | 1,530.00 | 84.00 | TX1223040040029 | 550076241 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006635 | 8/22/05 | 9/21/05 | 3,998.40 | 3,918.43 | 79.97 | TX0429050020051 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006633 | 8/22/05 | 9/21/05 | 532.00 | 500.00 | 32.00 | TX0404050010010 | 550075892 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006639 | 8/22/05 | 9/21/05 | 920.00 | 888.00 | 32.00 | TX1223040020024 | 550075866 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006662 | 8/23/05 | 9/22/05 | 1,338.04 | 876.41 | 461.63 | TX0404050020042 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006663 | 8/23/05 | 9/22/05 | 6,080.90 | 5,959.28 | 121.62 | TX0429050020052 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006688 | 8/24/05 | 9/23/05 | 1,132.19 | - | 1,132.19 | TX0404050020043 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006687 | 8/24/05 | 9/23/05 | 467.46 | - | 467.46 | TX0404050010041 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006690 | 8/24/05 | 9/23/05 | 3,998.40 | 3,918.43 | 79.97 | TX0429050020054 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006718 | 8/25/05 | 9/24/05 | 3,998.37 | 100.00 | 3,898.37 | TX0505050060020 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006715 | 8/25/05 | 9/24/05 | 801.36 | - | 801.36 | TX0404050010042 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006716 | 8/25/05 | 9/24/05 | 411.71 | - | 411.71 | TX0404050020044 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006717 | 8/25/05 | 9/24/05 | 7,996.80 | 7,836.86 | 159.94 | TX0429050020055 | 550074374 | enclosed | enclosed |

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

UNSECURED CLAIM

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Customer PO No. | Bill of Lading | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-----------------|-----------------|----------------|-----------------------|
| El Paso | Delphi Auto Systems - North America | 006103 | 7/25/05 | 8/24/05 | 798.00 | - | 798.00 | TX0405050010008 | 550075892 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006133 | 7/26/05 | 8/25/05 | 1,140.00 | - | 1,140.00 | TX1217040050029 | 550014655 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 6126 | 7/26/05 | 8/25/05 | 926.33 | 606.74 | - | TX0404050020023 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006132 | 7/26/05 | 8/25/05 | 188.00 | - | 188.00 | TX1217040050013 | 550014658 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006181 | 7/27/05 | 8/26/05 | 3,978.24 | - | 3,978.24 | TX0429050010027 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006180 | 7/27/05 | 8/26/05 | 4,474.37 | 2,930.69 | 1,543.68 | TX0413050020035 | 550074375 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006157 | 7/27/05 | 8/26/05 | 1,353.79 | - | 1,353.79 | TX0202050020005 | 5500021577 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006159 | 7/27/05 | 8/26/05 | 617.56 | 404.50 | 213.06 | TX0404050020024 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006162 | 7/27/05 | 8/26/05 | 3,998.40 | 3,978.24 | 20.16 | TX0429050020032 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006186 | 7/28/05 | 8/27/05 | 6,639.25 | - | 6,639.25 | TX1202040020078 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006184 | 7/28/05 | 8/27/05 | 4,474.37 | 2,930.69 | 1,543.68 | TX0413050020036 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006183 | 7/28/05 | 8/27/05 | 1,132.19 | 741.58 | 390.61 | TX0404050020025 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006185 | 7/28/05 | 8/27/05 | 3,998.40 | 3,918.43 | 79.97 | TX0429050020033 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006210 | 7/29/05 | 8/28/05 | 4,474.37 | 2,930.69 | 1,543.68 | TX0413050020037 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006209 | 7/29/05 | 8/28/05 | 1,029.26 | 674.16 | 355.10 | TX0404050020026 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006211 | 7/29/05 | 8/28/05 | 7,996.80 | 7,836.86 | 159.94 | TX0429050020034 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006236 | 8/1/05 | 8/31/05 | 1,029.26 | 674.16 | 355.10 | TX0404050020027 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006239 | 8/1/05 | 8/31/05 | 1,614.00 | 1,530.00 | 84.00 | TX1223040040026 | 550076241 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006238 | 8/1/05 | 8/31/05 | 3,998.40 | 3,918.43 | 79.97 | TX0429050020035 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006237 | 8/1/05 | 8/31/05 | 798.00 | 750.00 | 48.00 | TX0405050010009 | 550075892 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006255 | 8/2/05 | 9/1/05 | 4,474.37 | 2,930.69 | 1,543.68 | TX0413050020038 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006253 | 8/2/05 | 9/1/05 | 1,132.19 | 741.58 | 390.61 | TX0404050020028 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006257 | 8/2/05 | 9/1/05 | 7,996.80 | 7,836.86 | 159.94 | TX0429050020036 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006276 | 8/3/05 | 9/2/05 | 4,474.37 | 2,930.69 | 1,543.68 | TX0413050020039 | 550074375 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006275 | 8/3/05 | 9/2/05 | 1,029.26 | 674.16 | 355.10 | TX0404050020029 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006278 | 8/3/05 | 9/2/05 | 3,998.40 | 3,918.43 | 79.97 | TX0429050020037 | 550074375 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006279 | 8/3/05 | 9/2/05 | 13,278.50 | 13,278.49 | 0.01 | TX1202040020080 | 550074959 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006298 | 8/4/05 | 9/3/05 | 1,029.26 | 674.16 | 355.10 | TX0404050020030 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006300 | 8/4/05 | 9/3/05 | 7,996.80 | 7,836.86 | 159.94 | TX0429050020038 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006318 | 8/5/05 | 9/4/05 | 4,474.37 | 2,930.69 | 1,543.68 | TX0413050020040 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006317 | 8/5/05 | 9/4/05 | 2,264.37 | 1,483.15 | 781.22 | TX0404050020031 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006319 | 8/5/05 | 9/4/05 | 3,998.40 | 3,918.43 | 79.97 | TX0429050020039 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006351 | 8/8/05 | 9/7/05 | 1,132.19 | 741.58 | 390.61 | TX0404050020032 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006355 | 8/8/05 | 9/7/05 | 3,612.00 | 3,388.00 | 224.00 | TX1223040030033 | 550076238 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006353 | 8/8/05 | 9/7/05 | 7,996.80 | 7,836.86 | 159.94 | TX0429050020040 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006356 | 8/8/05 | 9/7/05 | 1,614.00 | 1,530.00 | 84.00 | TX1223040040027 | 550076241 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006382 | 8/9/05 | 9/8/05 | 4,474.37 | 2,930.69 | 1,543.68 | TX0413050020041 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006381 | 8/9/05 | 9/8/05 | 1,235.11 | 808.99 | 426.12 | TX0404050020033 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006383 | 8/9/05 | 9/8/05 | 3,998.40 | 3,918.43 | 79.97 | TX0429050020041 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006405 | 8/10/05 | 9/9/05 | 4,474.37 | 2,930.69 | 1,543.68 | TX0413050020042 | 550074375 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006407 | 8/10/05 | 9/9/05 | 7,996.80 | 7,836.86 | 159.94 | TX0429050020042 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 006431 | 8/11/05 | 9/10/05 | 4,474.37 | 2,930.69 | 1,543.68 | TX0413050020043 | 550074374 | enclosed | enclosed |

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

PRIORITY CLAIM

(ISSUED AFTER SEPTEMBER 28, 2006)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Customer PO No. | Bill of Lading | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-----------------|-----------------|----------------|-----------------------|
| El Paso | Delphi Auto Systems - North America | 007250 | 9/28/05 | 10/28/05 | 7,650.00 | - | 7,650.00 | TX1217040010042 | 550014659 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007249 | 9/28/05 | 10/28/05 | 4,474.37 | - | 4,474.37 | TX0413050020086 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007248 | 9/28/05 | 10/28/05 | 1,235.11 | - | 1,235.11 | TX0404050020080 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007247 | 9/28/05 | 10/28/05 | 333.90 | - | 333.90 | TX0404050010059 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007273 | 9/29/05 | 10/29/05 | 6,639.25 | - | 6,639.25 | TX1202040020103 | 550074859 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007272 | 9/29/05 | 10/29/05 | 3,998.40 | - | 3,998.40 | TX0429050020080 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007271 | 9/29/05 | 10/29/05 | 3,978.24 | - | 3,978.24 | TX0429050010045 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007270 | 9/29/05 | 10/29/05 | 2,573.15 | - | 2,573.15 | TX0404050020081 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007274 | 9/29/05 | 10/29/05 | 2,550.00 | - | 2,550.00 | TX1217040090020 | 550014654 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007269 | 9/29/05 | 10/29/05 | 400.88 | - | 400.88 | TX0404050010060 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007306 | 9/30/05 | 10/30/05 | 9,996.00 | - | 9,996.00 | TX0429050020081 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007305 | 9/30/05 | 10/30/05 | 9,945.60 | - | 9,945.60 | TX0429050010048 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007304 | 9/30/05 | 10/30/05 | 8,948.74 | - | 8,948.74 | TX0413050020087 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007302 | 9/30/05 | 10/30/05 | 5,043.37 | - | 5,043.37 | TX0404050020082 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007307 | 9/30/05 | 10/30/05 | 3,998.40 | - | 3,998.40 | TX0429050020082 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007308 | 9/30/05 | 10/30/05 | 3,240.00 | - | 3,240.00 | TX1217040070023 | 550075892 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007303 | 9/30/05 | 10/30/05 | 2,128.00 | - | 2,128.00 | TX0405050010016 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007301 | 9/30/05 | 10/30/05 | 801.36 | - | 801.36 | TX0405050010016 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007339 | 10/3/05 | 11/2/05 | 1,614.00 | - | 1,614.00 | TX1223040040035 | 550076241 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007338 | 10/3/05 | 11/2/05 | 1,548.00 | - | 1,548.00 | TX1223040030040 | 550076238 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007337 | 10/3/05 | 11/2/05 | 1,380.00 | - | 1,380.00 | TX1223040020030 | 550075866 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007336 | 10/3/05 | 11/2/05 | 920.00 | - | 920.00 | TX0414050010005 | 550007834 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007335 | 10/3/05 | 11/2/05 | 447.94 | - | 447.94 | TX0405050010017 | 550075892 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007334 | 10/3/05 | 11/2/05 | 115.00 | - | 115.00 | TX0301050100003 | 55007836 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007357 | 10/4/05 | 11/3/05 | 8,948.74 | - | 8,948.74 | TX0413050020068 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007356 | 10/4/05 | 11/3/05 | 2,470.22 | - | 2,470.22 | TX0404050020063 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007358 | 10/4/05 | 11/3/05 | 2,350.08 | - | 2,350.08 | TX0505050060028 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007359 | 10/4/05 | 11/3/05 | 1,900.00 | - | 1,900.00 | TX0505050060029 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007361 | 10/4/05 | 11/3/05 | 1,268.82 | - | 1,268.82 | TX1217040030056 | 550014653 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007355 | 10/4/05 | 11/3/05 | 380.00 | - | 380.00 | TX0404050010062 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007360 | 10/4/05 | 11/3/05 | 3,240.00 | - | 3,240.00 | TX1004050050000 | 550079966 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007381 | 10/5/05 | 11/4/05 | 230.00 | - | 230.00 | TX0301050100004 | 55007836 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007380 | 10/5/05 | 11/4/05 | 7,996.80 | - | 7,996.80 | TX0429050020083 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007395 | 10/6/05 | 11/5/05 | 4,474.37 | - | 4,474.37 | TX0413050020069 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007394 | 10/6/05 | 11/5/05 | 2,676.08 | - | 2,676.08 | TX0404050020064 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007393 | 10/6/05 | 11/5/05 | 801.36 | - | 801.36 | TX0404050010063 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007392 | 10/6/05 | 11/5/05 | 3,998.40 | - | 3,998.40 | TX0429050020084 | 550074374 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007414 | 10/7/05 | 11/6/05 | 1,700.00 | - | 1,700.00 | TX1004050050001 | 550079966 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007415 | 10/7/05 | 11/6/05 | 1,338.04 | - | 1,338.04 | TX0404050020065 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007413 | 10/7/05 | 11/6/05 | 400.68 | - | 400.68 | TX0404050020064 | 550074594 | enclosed | enclosed |
| El Paso | Delphi Auto Systems - North America | 007412 | 10/7/05 | 11/6/05 | - | - | - | - | - | - | - |

Total Priority A/R - El Paso, TX

130,483.18

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

UNSECURED CLAIM

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Contract Date | Customer PO No. | Bill of Lading | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-------------|---------------|-----------------|----------------|-----------------------|
| PA | Delphi Auto Systems - North America | 33195 | 08/25/05 | 09/24/05 | 5,319.00 | 4,845.24 | 473.76 | 5319 | 7/21/03 | 550035619 | | enclosed |
| PA | Delphi Auto Systems - North America | 33196 | 08/25/05 | 09/24/05 | 5,304.00 | - | 5,304.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 33212 | 08/29/05 | 09/28/05 | 6,630.00 | - | 6,630.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 33230 | 08/31/05 | 09/30/05 | 8,842.08 | - | 8,842.08 | 4287 | | 550007407 | | enclosed |
| PA | Delphi Auto Systems - North America | 33231 | 08/31/05 | 09/30/05 | 473.76 | - | 473.76 | 5319 | 7/21/03 | 550035619 | | enclosed |
| PA | Delphi Auto Systems - North America | 33232 | 08/31/05 | 09/30/05 | 7,956.00 | - | 7,956.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 33250 | 09/02/05 | 10/02/05 | 8,842.08 | - | 8,842.08 | 4287 | 7/1/02 | 550007407 | | enclosed |
| PA | Delphi Auto Systems - North America | 33251 | 09/02/05 | 10/02/05 | 3,978.00 | - | 3,978.00 | 5325 | | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 33279 | 09/08/05 | 10/08/05 | 8,842.08 | - | 8,842.08 | 4287 | | 550007407 | | enclosed |
| PA | Delphi Auto Systems - North America | 33280 | 09/08/05 | 10/08/05 | 473.76 | - | 473.76 | 5319 | 7/21/03 | 550035619 | | enclosed |
| PA | Delphi Auto Systems - North America | 33281 | 09/08/05 | 10/08/05 | 6,630.00 | - | 6,630.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 33303 | 08/09/05 | 10/09/05 | 150.00 | - | 150.00 | 6832 | | JMS42416 | | enclosed |
| PA | Delphi Auto Systems - North America | 33314 | 09/12/05 | 10/12/05 | 2,674.00 | - | 2,674.00 | 6809 | | JMS42303 | | enclosed |
| PA | Delphi Auto Systems - North America | 33323 | 09/14/05 | 10/14/05 | 8,842.08 | - | 8,842.08 | 4287 | 7/1/02 | 550007407 | | enclosed |
| PA | Delphi Auto Systems - North America | 33324 | 09/14/05 | 10/14/05 | 6,630.00 | - | 6,630.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 33343 | 09/15/05 | 10/15/05 | 8,842.08 | - | 8,842.08 | 4286 | | 550007406 | | enclosed |
| PA | Delphi Auto Systems - North America | 33368 | 09/19/05 | 10/19/05 | 2,730.00 | - | 2,730.00 | 6809 | | JMS42303 | | enclosed |
| PA | Delphi Auto Systems - North America | 33395 | 09/23/05 | 10/23/05 | 8,842.08 | - | 8,842.08 | 4287 | 7/1/02 | 550007407 | | enclosed |
| PA | Delphi Auto Systems - North America | 33409 | 09/26/05 | 10/26/05 | 442.00 | - | 442.00 | 5325 | 7/21/03 | 550035621 | | enclosed |

Total Unsecured A/R - Kane, PA

\$ 322,230.56

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

UNSECURED CLAIM

(ISSUED PRIOR TO SEPTEMBER 28, 2005)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Contract Date | Customer PO No. | Bill of Lading | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-------------|---------------|-----------------|----------------|-----------------------|
| PA | Delphi Auto Systems - North America | 1951 | 06/02/05 | 06/02/05 | | (550.00) | 550.00 | | | | | |
| PA | Delphi Auto Systems - North America | 32561 | 06/03/05 | 07/03/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32577 | 06/06/05 | 07/06/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32591 | 06/07/05 | 07/07/05 | 1,326.00 | 1,287.00 | 39.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32601 | 06/08/05 | 07/08/05 | 2,210.00 | 2,145.00 | 65.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32612 | 06/09/05 | 07/09/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 32613 | 06/09/05 | 07/09/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 32614 | 06/09/05 | 07/09/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32615 | 06/09/05 | 07/09/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32628 | 06/10/05 | 07/10/05 | 1,326.00 | 1,287.00 | 39.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32639 | 06/13/05 | 07/13/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32648 | 06/14/05 | 07/14/05 | 2,210.00 | 2,145.00 | 65.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32708 | 06/20/05 | 07/20/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32709 | 06/20/05 | 07/20/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32722 | 06/21/05 | 07/21/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32734 | 06/22/05 | 07/22/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32755 | 06/23/05 | 07/23/05 | 1,326.00 | 1,287.00 | 39.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32776 | 06/27/05 | 07/27/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 32781 | 06/28/05 | 07/28/05 | 2,652.00 | 2,574.00 | 78.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32783 | 06/28/05 | 07/28/05 | 1,768.00 | 1,716.00 | 52.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32793 | 06/29/05 | 07/29/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32801 | 06/30/05 | 07/30/05 | 473.76 | - | 473.76 | 5319 | 7/21/03 | 550035619 | | enclosed |
| PA | Delphi Auto Systems - North America | 32802 | 06/30/05 | 07/30/05 | 2,652.00 | 2,574.00 | 78.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 32816 | 07/01/05 | 07/31/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | enclosed |
| PA | Delphi Auto Systems - North America | 32817 | 07/01/05 | 07/31/05 | 2,652.00 | 2,574.00 | 78.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 32862 | 07/11/05 | 08/11/05 | 1,768.00 | 1,716.00 | 52.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 32875 | 07/12/05 | 08/12/05 | 3,094.00 | 3,003.00 | 91.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 32883 | 07/14/05 | 08/13/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 32884 | 07/14/05 | 08/13/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 32885 | 07/14/05 | 08/13/05 | 2,210.00 | 2,145.00 | 65.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 32886 | 07/14/05 | 08/13/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | enclosed |
| PA | Delphi Auto Systems - North America | 32905 | 07/18/05 | 08/17/05 | 2,210.00 | 2,145.00 | 65.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 32912 | 07/20/05 | 08/19/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 32989 | 07/28/05 | 08/27/05 | 2,900.00 | - | 2,900.00 | 6794 | 7/21/03 | S3S28162 | | enclosed |
| PA | Delphi Auto Systems - North America | 33002 | 07/29/05 | 08/28/05 | 473.76 | - | 473.76 | 5319 | 7/21/03 | 550035619 | | enclosed |
| PA | Delphi Auto Systems - North America | 33003 | 07/29/05 | 08/28/05 | 6,188.00 | - | 6,188.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 33049 | 08/05/05 | 09/04/05 | 473.76 | - | 473.76 | 5319 | 7/21/03 | 550035619 | | enclosed |
| PA | Delphi Auto Systems - North America | 33050 | 08/05/05 | 09/04/05 | 4,420.00 | - | 4,420.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 33095 | 08/11/05 | 09/10/05 | 884.00 | - | 884.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 33110 | 08/15/05 | 09/14/05 | 442.00 | - | 442.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 33122 | 08/16/05 | 09/15/05 | 473.76 | - | 473.76 | 5319 | 7/21/03 | 550035619 | | enclosed |
| PA | Delphi Auto Systems - North America | 33123 | 08/16/05 | 09/15/05 | 6,630.00 | - | 6,630.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 33144 | 08/18/05 | 09/17/05 | 1,500.00 | - | 1,500.00 | 6613 | 7/21/03 | JMS41105 | | enclosed |
| PA | Delphi Auto Systems - North America | 33152 | 08/19/05 | 09/18/05 | 473.76 | - | 473.76 | 5319 | 7/21/03 | 550035619 | | enclosed |
| PA | Delphi Auto Systems - North America | 33153 | 08/19/05 | 09/18/05 | 6,630.00 | - | 6,630.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 33167 | 08/22/05 | 09/21/05 | 1,326.00 | - | 1,326.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 33173 | 08/22/05 | 09/21/05 | 50.00 | - | 50.00 | 6618 | 7/21/03 | AES37089 | | enclosed |

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2006

UNSECURED CLAIM

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Contract Date | Customer PO No. | Bill of Lading | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-------------|---------------|-----------------|----------------|-----------------------|
| PA | Delphi Auto Systems - North America | 31643 | 03/03/05 | 04/02/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31663 | 03/04/05 | 04/03/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 31691 | 03/08/05 | 04/07/05 | 1,768.00 | 1,716.00 | 52.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31716 | 03/10/05 | 04/09/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31730 | 03/11/05 | 04/10/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31769 | 03/15/05 | 04/14/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31796 | 03/16/05 | 04/15/05 | 4,420.00 | 4,290.00 | 130.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31837 | 03/21/05 | 04/20/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31845 | 03/22/05 | 04/21/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 31846 | 03/22/05 | 04/21/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31861 | 03/23/05 | 04/22/05 | 2,210.00 | 2,145.00 | 65.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31895 | 03/28/05 | 04/27/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31919 | 03/30/05 | 04/29/05 | 2,250.00 | - | 2,250.00 | 6613 | 7/21/03 | JMS41105 | | enclosed |
| PA | Delphi Auto Systems - North America | 31953 | 04/01/05 | 05/01/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 31964 | 04/01/05 | 05/01/05 | 1,326.00 | 1,287.00 | 39.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31980 | 04/05/05 | 05/05/05 | 3,536.00 | 3,432.00 | 104.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31987 | 04/06/05 | 05/06/05 | 2,210.00 | 2,145.00 | 65.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32014 | 04/08/05 | 05/08/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32028 | 04/11/05 | 05/11/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32094 | 04/15/05 | 05/15/05 | 288.00 | - | 288.00 | 6612 | 7/21/03 | ACES35171 | | enclosed |
| PA | Delphi Auto Systems - North America | 32184 | 04/25/05 | 05/25/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 32185 | 04/25/05 | 05/25/05 | 1,768.00 | - | 1,768.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32210 | 04/27/05 | 05/27/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 1936 | 04/28/05 | 04/28/05 | - | 858.00 | 26.00 | | | | | |
| PA | Delphi Auto Systems - North America | 1937 | 04/28/05 | 04/28/05 | (1,975.35) | (1,975.35) | 1,975.35 | | | | | |
| PA | Delphi Auto Systems - North America | 1938 | 04/28/05 | 04/28/05 | (2,452.16) | (2,452.16) | 2,452.16 | | | | | |
| PA | Delphi Auto Systems - North America | 32229 | 04/28/05 | 05/28/05 | 1,326.00 | 1,287.00 | 39.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32248 | 04/29/05 | 05/29/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 9039 | 04/30/05 | 04/30/05 | - | (2,452.16) | 2,452.16 | | | | | |
| PA | Delphi Auto Systems - North America | 32262 | 05/02/05 | 06/01/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32284 | 05/04/05 | 06/03/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32300 | 05/05/05 | 06/04/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32320 | 05/09/05 | 06/08/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32345 | 05/11/05 | 06/10/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 32346 | 05/11/05 | 06/10/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32363 | 05/12/05 | 06/11/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32374 | 05/13/05 | 06/12/05 | 1,326.00 | 1,287.00 | 39.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32387 | 05/16/05 | 06/15/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32427 | 05/19/05 | 06/18/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32430 | 05/19/05 | 06/18/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32438 | 05/20/05 | 06/19/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32439 | 05/20/05 | 06/19/05 | 1,768.00 | 1,716.00 | 52.00 | 5325 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 32471 | 05/23/05 | 06/22/05 | 1,768.00 | 1,716.00 | 52.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32476 | 05/24/05 | 06/23/05 | 1,326.00 | 1,287.00 | 39.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32483 | 05/25/05 | 06/24/05 | 1,768.00 | 1,716.00 | 52.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32547 | 06/01/05 | 07/01/05 | 3,536.00 | 3,432.00 | 104.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 32548 | 06/01/05 | 07/01/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 1950 | 06/02/05 | 06/02/05 | 1,768.00 | 1,716.00 | 52.00 | 5325 | 7/21/03 | 550035621 | | |
| | | | | | (1,100.00) | | 1,100.00 | | | | | |

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

UNSECURED CLAIM

(ISSUED PRIOR TO SEPTEMBER 28, 2008)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Contract Date | Customer PO No. | Bill of Lading | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-------------|---------------|-----------------|----------------|-----------------------|
| PA | Delphi Auto Systems - North America | 29868 | 09/29/04 | 10/29/04 | 2,442.24 | 2,404.08 | 38.16 | 5729 | | 550004848 | | |
| PA | Delphi Auto Systems - North America | 29918 | 09/30/04 | 10/30/04 | 1,424.64 | 1,402.38 | 22.26 | 5729 | | 550004848 | | |
| PA | Delphi Auto Systems - North America | 30013 | 10/07/04 | 11/06/04 | 13,708.80 | 7,257.80 | 6,451.20 | 4816 | 1/3/03 | 550024118 | | |
| PA | Delphi Auto Systems - North America | 30157 | 10/15/04 | 11/14/04 | 2,903.04 | 725.76 | 2,177.28 | 5593 | | 5550014400 | | |
| PA | Delphi Auto Systems - North America | 30582 | 11/23/04 | 12/23/04 | 570.00 | 270.00 | 300.00 | 6334 | | JMS39759 | | |
| PA | Delphi Auto Systems - North America | 30801 | 12/15/04 | 01/14/05 | 7,330.40 | 2,930.89 | 4,399.71 | 4816 | 1/31/03 | 550024118 | | |
| PA | Delphi Auto Systems - North America | 30846 | 12/20/04 | 01/19/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 30865 | 12/22/04 | 01/21/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 30878 | 12/23/04 | 01/22/05 | 2,903.04 | - | 2,903.04 | 5593 | | 5550014400 | | |
| PA | Delphi Auto Systems - North America | 30882 | 12/27/04 | 01/26/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 30883 | 12/27/04 | 01/26/05 | 1,768.00 | 1,716.00 | 52.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 1857 | 12/31/04 | 12/31/04 | (691.97) | 691.97 | | | | | | |
| PA | Delphi Auto Systems - North America | 1858 | 12/31/04 | 12/31/04 | (760.51) | 760.51 | | | | | | |
| PA | Delphi Auto Systems - North America | 1859 | 12/31/04 | 12/31/04 | (1,148.50) | 1,148.50 | | | | | | |
| PA | Delphi Auto Systems - North America | 30968 | 01/03/05 | 02/02/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 30969 | 01/03/05 | 02/02/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 30974 | 01/04/05 | 02/03/05 | 1,326.00 | 1,287.00 | 39.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 30993 | 01/06/05 | 02/05/05 | 1,326.00 | 1,287.00 | 39.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31012 | 01/10/05 | 02/09/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31041 | 01/12/05 | 02/11/05 | 3,094.00 | 3,003.00 | 91.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31076 | 01/14/05 | 02/13/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31078 | 01/14/05 | 02/13/05 | 127.50 | - | 127.50 | 6390 | | JMS40151 | | |
| PA | Delphi Auto Systems - North America | 31084 | 01/17/05 | 02/16/05 | 1,768.00 | 1,716.00 | 52.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31101 | 01/18/05 | 02/17/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31105 | 01/18/05 | 02/17/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31122 | 01/19/05 | 02/18/05 | 1,326.00 | 1,287.00 | 39.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31133 | 01/20/05 | 02/19/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31150 | 01/21/05 | 02/20/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 31191 | 01/24/05 | 02/23/05 | 1,326.00 | 1,287.00 | 39.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31194 | 01/24/05 | 02/23/05 | 525.00 | 280.50 | 244.50 | 6452 | | JMS40322 | | |
| PA | Delphi Auto Systems - North America | 31210 | 01/25/05 | 02/24/05 | 6,630.00 | 6,435.00 | 195.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31231 | 01/27/05 | 02/26/05 | 2,775.00 | 1,725.00 | 1,050.00 | 6470 | | JMS39616 | | |
| PA | Delphi Auto Systems - North America | 31246 | 01/28/05 | 02/27/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31281 | 01/31/05 | 03/02/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 31282 | 01/31/05 | 03/02/05 | 1,326.00 | 1,287.00 | 39.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 1881 | 02/02/05 | 02/02/05 | (151.79) | 151.79 | | | | | | |
| PA | Delphi Auto Systems - North America | 31309 | 02/02/05 | 03/04/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31351 | 02/08/05 | 03/10/05 | 1,768.00 | 1,716.00 | 52.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31365 | 02/09/05 | 03/11/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31405 | 02/14/05 | 03/16/05 | 442.00 | 429.00 | 13.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31470 | 02/18/05 | 03/20/05 | 61,700.00 | - | 61,700.00 | 6515 | | AES26570 | | |
| PA | Delphi Auto Systems - North America | 31494 | 02/21/05 | 03/23/05 | 4,420.00 | 4,290.00 | 130.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31557 | 02/24/05 | 03/26/05 | 3,536.00 | 3,432.00 | 104.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31579 | 02/25/05 | 03/27/05 | 2,210.00 | 2,145.00 | 65.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31582 | 02/25/05 | 03/27/05 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 31600 | 02/28/05 | 03/30/05 | 1,326.00 | 1,287.00 | 39.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31618 | 03/01/05 | 03/31/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |
| PA | Delphi Auto Systems - North America | 31630 | 03/02/05 | 04/01/05 | 884.00 | 858.00 | 26.00 | 5325 | 7/21/03 | 550035621 | | |

enclosed

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

UNSECURED CLAIM

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Contract Date | Customer PO No. | Bill of Lading | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-------------|---------------|-----------------|----------------|-----------------------|
| PA | Delphi Auto Systems - North America | 19961 | 01/29/03 | 02/27/03 | 1,265.60 | 1,186.50 | 79.10 | 4403 | | 550014405 | | |
| PA | Delphi Auto Systems - North America | 19987 | 01/29/03 | 02/28/03 | 2,531.20 | 2,373.00 | 158.20 | 4403 | | 550014405 | | |
| PA | Delphi Auto Systems - North America | 20035 | 01/31/03 | 03/02/03 | 5,894.19 | - | 5,894.19 | 3848 | | 550004848 | | |
| PA | Delphi Auto Systems - North America | 20075 | 02/03/03 | 03/05/03 | 2,947.10 | 599.29 | 2,247.81 | 3848 | | 550004848 | | |
| PA | Delphi Auto Systems - North America | 20148 | 02/07/03 | 03/09/03 | 30,010.50 | 19,677.50 | 10,333.00 | 4658 | | 550014401 | | |
| PA | Delphi Auto Systems - North America | 25979 | 01/28/04 | 02/27/04 | 4,963.31 | 4,936.88 | 26.43 | 4400 | | 550014401 | | |
| PA | Delphi Auto Systems - North America | 26153 | 02/08/04 | 03/07/04 | 7,339.44 | 7,328.72 | 12.72 | 5729 | | 550004848 | | |
| PA | Delphi Auto Systems - North America | 26291 | 02/17/04 | 03/18/04 | 473.46 | 429.78 | 43.68 | 5319 | 7/21/03 | 550035619 | enclosed | |
| PA | Delphi Auto Systems - North America | 26308 | 02/18/04 | 03/19/04 | 4,018.22 | 3,978.24 | 39.98 | 4401 | | 550014403 | enclosed | |
| PA | Delphi Auto Systems - North America | 26394 | 02/24/04 | 03/25/04 | 473.76 | 430.08 | 43.68 | 5319 | 7/21/03 | 550035619 | enclosed | |
| PA | Delphi Auto Systems - North America | 26650 | 03/10/04 | 04/09/04 | 3,998.40 | 3,646.40 | 352.00 | 4816 | 1/31/03 | 550024118 | enclosed | |
| PA | Delphi Auto Systems - North America | 1742 | 03/25/04 | 03/25/04 | 11,050.12 | (1,338.27) | 1,338.27 | 4401 | | 550014403 | | |
| PA | Delphi Auto Systems - North America | 26895 | 03/25/04 | 04/24/04 | 1,614.35 | 10,940.16 | 109.96 | | | | | |
| PA | Delphi Auto Systems - North America | 1661 | 04/23/04 | 04/23/04 | (14,577.74) | 14,577.74 | 1,614.35 | | | | | |
| PA | Delphi Auto Systems - North America | 1677 | 05/21/04 | 05/21/04 | (3,058.78) | (14,577.74) | 3,058.78 | | | | | |
| PA | Delphi Auto Systems - North America | 1681 | 06/03/04 | 06/03/04 | (3,321.45) | (3,321.45) | 3,321.45 | | | | | |
| PA | Delphi Auto Systems - North America | 1682 | 06/03/04 | 06/03/04 | (584.76) | (584.76) | 584.76 | | | | | |
| PA | Delphi Auto Systems - North America | 1683 | 06/04/04 | 06/04/04 | (8,326.67) | (8,326.67) | 8,326.67 | | | | | |
| PA | Delphi Auto Systems - North America | 1687 | 06/08/04 | 06/08/04 | 947.52 | (18.95) | 966.47 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 28241 | 06/23/04 | 07/23/04 | 473.46 | 205.95 | 267.51 | 5319 | 7/21/03 | 550035619 | | |
| PA | Delphi Auto Systems - North America | 28618 | 07/20/04 | 08/19/04 | 2,082.50 | - | 2,082.50 | 4816 | 1/31/03 | 550024118 | enclosed | |
| PA | Delphi Auto Systems - North America | 28888 | 08/01/04 | 09/31/04 | 4,362.24 | - | 4,362.24 | 5593 | | 5550014400 | | |
| PA | Delphi Auto Systems - North America | 28927 | 08/04/04 | 09/03/04 | 0.65 | (0.65) | 0.65 | | | | | |
| PA | Delphi Auto Systems - North America | 1747 | 08/13/04 | 09/13/04 | 136.95 | 134.83 | 2.12 | 4620 | | 550019141 | enclosed | |
| PA | Delphi Auto Systems - North America | 29150 | 08/17/04 | 09/16/04 | 3,498.60 | - | 3,498.60 | 4816 | 1/31/03 | 550024118 | enclosed | |
| PA | Delphi Auto Systems - North America | 29188 | 08/18/04 | 09/17/04 | 2,976.77 | - | 2,976.77 | 4793 | 7/1/02 | 550024107 | enclosed | |
| PA | Delphi Auto Systems - North America | 29309 | 08/25/04 | 09/24/04 | 3,978.24 | (1,981.25) | 1,981.25 | | | | | |
| PA | Delphi Auto Systems - North America | 1755 | 08/26/04 | 08/26/04 | 6,997.20 | (2,245.62) | 2,245.62 | | | | | |
| PA | Delphi Auto Systems - North America | 1766 | 08/26/04 | 08/26/04 | 2,949.12 | (16.32) | 2,949.12 | 4401 | | 550014403 | enclosed | |
| PA | Delphi Auto Systems - North America | 29321 | 08/26/04 | 09/25/04 | 6,247.50 | - | 6,247.50 | 4816 | 1/31/03 | 550024118 | enclosed | |
| PA | Delphi Auto Systems - North America | 29363 | 08/27/04 | 09/26/04 | 1,221.12 | 6,164.20 | 83.30 | 5593 | | 550014400 | | |
| PA | Delphi Auto Systems - North America | 29367 | 08/30/04 | 09/29/04 | 6,247.50 | 1,153.28 | 67.84 | 5729 | 1/31/03 | 550004848 | | |
| PA | Delphi Auto Systems - North America | 29456 | 09/08/04 | 10/08/04 | 6,247.50 | 6,211.80 | 35.70 | 4816 | | 550024118 | | |
| PA | Delphi Auto Systems - North America | 29496 | 09/09/04 | 10/09/04 | 342.38 | 337.08 | 5.30 | 4620 | | 550019141 | | |
| PA | Delphi Auto Systems - North America | 29520 | 09/20/04 | 10/20/04 | 1,085.44 | 1,058.48 | 16.96 | 5729 | | 550004848 | | |
| PA | Delphi Auto Systems - North America | 29659 | 09/20/04 | 10/20/04 | 479.33 | 471.91 | 7.42 | 4620 | | 550019141 | | |
| PA | Delphi Auto Systems - North America | 29666 | 09/21/04 | 10/21/04 | 1,085.44 | 1,068.48 | 16.96 | 5729 | | 550004848 | | |
| PA | Delphi Auto Systems - North America | 29678 | 09/21/04 | 10/21/04 | (589.30) | (589.30) | 589.30 | | | | | |
| PA | Delphi Auto Systems - North America | 29684 | 09/22/04 | 09/22/04 | (135.13) | (135.13) | 135.13 | | | | | |
| PA | Delphi Auto Systems - North America | 1787 | 09/22/04 | 09/22/04 | (753.77) | (753.77) | 753.77 | | | | | |
| PA | Delphi Auto Systems - North America | 1789 | 09/23/04 | 10/23/04 | 2,670.57 | 2,628.22 | 41.35 | 4620 | | 550019141 | | |
| PA | Delphi Auto Systems - North America | 29726 | 09/24/04 | 10/24/04 | 949.76 | 934.92 | 14.84 | 5729 | | 550004848 | | |
| PA | Delphi Auto Systems - North America | 29757 | 09/28/04 | 09/28/04 | (207.59) | (207.59) | 207.59 | | | | | |
| PA | Delphi Auto Systems - North America | 1793 | 09/28/04 | 09/28/04 | (116.63) | (116.63) | 116.63 | | | | | |
| PA | Delphi Auto Systems - North America | 1794 | 09/28/04 | 09/28/04 | 949.76 | 934.92 | 14.84 | 5729 | | 550004848 | | |
| PA | Delphi Auto Systems - North America | 29838 | 09/28/04 | 10/28/04 | | | | | | | | |

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

PRIORITY CLAIM

(ISSUED AFTER SEPTEMBER 28, 2006)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Contract Date | Customer PO No. | Bill of Lading | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-------------|---------------|-----------------|----------------|-----------------------|
| PA | Delphi Auto Systems - North America | 33423 | 09/28/05 | 10/28/05 | 8,842.08 | - | 8,842.08 | 4287 | 7/1/02 | 55007407 | | enclosed |
| PA | Delphi Auto Systems - North America | 33437 | 09/29/05 | 10/29/05 | 473.76 | - | 473.76 | 5319 | 7/21/03 | 550035619 | | enclosed |
| PA | Delphi Auto Systems - North America | 33438 | 09/29/05 | 10/29/05 | 6,630.00 | - | 6,630.00 | 5325 | 7/21/03 | 550035621 | | enclosed |
| PA | Delphi Auto Systems - North America | 33448 | 09/29/05 | 10/29/05 | 2,800.00 | - | 2,800.00 | 6809 | | JMS42303 | | enclosed |

Total Priority A/R - Kane, PA

\$ 18,745.84

**ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005**

UNSECURED CLAIM

(ISSUED PRIOR TO SEPTEMBER 28, 2008)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Customer PO No. | Contract No. | Bill of Lading | Packing List | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-------------|-----------------|--------------|----------------|--------------|-----------------------|
| MS | Delphi Auto Systems - North America | 1010278 | 02/16/05 | 02/26/05 | 2,654.40 | 0.00 | 2,654.40 | 16577 | 450082359 | 450082359 | | enclosed | |
| MS | Delphi Auto Systems - North America | 105066 | 03/24/05 | 04/03/05 | 4,500.00 | 0.00 | 4,500.00 | | JMS40860 | JMS40860 | | enclosed | |
| MS | Delphi Auto Systems - North America | Misc Debit | 05/24/05 | 06/03/05 | 1,461.13 | (1,461.13) | 0.00 | | | | | | |
| MS | Delphi Auto Systems - North America | 1011641 | 05/31/05 | 08/10/05 | 1,660.00 | 0.00 | 1,660.00 | 17711 | 450100714 | 450100714 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1011987 | 06/09/05 | 08/19/05 | 922.20 | 0.00 | 922.20 | 17046 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012122 | 06/17/05 | 08/27/05 | 2,071.78 | 0.00 | 2,071.78 | 17129 | 550054565 | 550054565 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012128 | 06/18/05 | 08/28/05 | 1,152.00 | 0.00 | 1,152.00 | 17828 | JMS41819 | JMS41819 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012149 | 06/20/05 | 08/30/05 | 2,305.50 | 0.00 | 2,305.50 | 17046 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012298 | 07/01/05 | 07/11/05 | 756.00 | 0.00 | 756.00 | 17828 | JMS41819 | JMS41819 | | enclosed | |
| MS | Delphi Auto Systems - North America | Curns Discr | 07/11/05 | 07/21/05 | 4,815.36 | (4,815.36) | 0.00 | | | | | | |
| MS | Delphi Auto Systems - North America | 1012349 | 07/12/05 | 07/22/05 | 24,774.40 | 0.00 | 24,774.40 | 17028 | 550054565 | 550054565 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012429 | 07/20/05 | 07/30/05 | 7,078.40 | 6,343.30 | 735.10 | 17028 | 550054565 | 550054565 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012434 | 07/20/05 | 07/30/05 | 720.00 | 0.00 | 720.00 | 17942 | JMS42162 | JMS42162 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012449 | 07/21/05 | 07/31/05 | 3,238.84 | 2,878.98 | 359.86 | 17178 | 550016187 | 550016187 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012650 | 08/09/05 | 08/19/05 | 922.20 | 0.00 | 922.20 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012668 | 08/10/05 | 08/20/05 | 1,844.40 | 0.00 | 1,844.40 | 18038 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012650 | 08/12/05 | 08/22/05 | 1,844.40 | 0.00 | 1,844.40 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012731 | 08/15/05 | 08/25/05 | 922.20 | 0.00 | 922.20 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012744 | 08/16/05 | 08/26/05 | 922.20 | 0.00 | 922.20 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 105120 | 08/17/05 | 08/27/05 | 5,000.00 | 0.00 | 5,000.00 | | JMS42286 | JMS42286 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012759 | 08/17/05 | 08/27/05 | 1,075.90 | 0.00 | 1,075.90 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012767 | 08/18/05 | 08/28/05 | 1,075.90 | 0.00 | 1,075.90 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012813 | 08/22/05 | 09/01/05 | 1,075.90 | 0.00 | 1,075.90 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012827 | 08/22/05 | 09/01/05 | 1,075.90 | 0.00 | 1,075.90 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012843 | 08/23/05 | 09/02/05 | 1,075.90 | 0.00 | 1,075.90 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012856 | 08/24/05 | 09/03/05 | 1,075.90 | 0.00 | 1,075.90 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012875 | 08/25/05 | 09/04/05 | 1,075.90 | 0.00 | 1,075.90 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012891 | 08/26/05 | 09/05/05 | 1,075.90 | 0.00 | 1,075.90 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012921 | 08/29/05 | 09/08/05 | 2,151.80 | 0.00 | 2,151.80 | 17046 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012919 | 08/31/05 | 09/10/05 | 2,612.90 | 0.00 | 2,612.90 | 17046 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012920 | 09/01/05 | 09/11/05 | 2,151.80 | 0.00 | 2,151.80 | 17046 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012926 | 09/02/05 | 09/12/05 | 2,151.80 | 0.00 | 2,151.80 | 17046 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012954 | 09/06/05 | 09/16/05 | 2,151.80 | 0.00 | 2,151.80 | 17046 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012934 | 09/08/05 | 09/18/05 | 375.00 | 0.00 | 375.00 | 18146 | JMS42554 | JMS42554 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012935 | 09/09/05 | 09/19/05 | 25.00 | 0.00 | 25.00 | 18146 | JMS42554 | JMS42554 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012970 | 09/07/05 | 09/17/05 | 2,477.64 | 0.00 | 2,477.64 | 17046 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012992 | 09/09/05 | 09/18/05 | 11,325.00 | 0.00 | 11,325.00 | 18080 | 550054565 | 550054565 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012996 | 09/09/05 | 09/18/05 | 1,075.90 | 0.00 | 1,075.90 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1012998 | 09/09/05 | 09/19/05 | 3,227.70 | 0.00 | 3,227.70 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1013019 | 09/12/05 | 09/22/05 | 5,379.50 | 0.00 | 5,379.50 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1013030 | 09/13/05 | 09/23/05 | 2,151.80 | 0.00 | 2,151.80 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1013038 | 09/14/05 | 09/24/05 | 2,151.80 | 0.00 | 2,151.80 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1013060 | 09/15/05 | 09/25/05 | 1,526.80 | 0.00 | 1,526.80 | 13527 | 550005514 | 550005514 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1013079 | 09/16/05 | 09/26/05 | 3,227.70 | 0.00 | 3,227.70 | 18036 | 550053387 | 550053387 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1013086 | 09/19/05 | 09/29/05 | 4,142.25 | 0.00 | 4,142.25 | 17026 | 550049084 | 550049084 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1013084 | 09/19/05 | 09/29/05 | 2,486.13 | 0.00 | 2,486.13 | 17129 | 550054565 | 550054565 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1013095 | 09/19/05 | 09/29/05 | 830.00 | 462.45 | 367.55 | 17951 | 550054565 | 550054565 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1013128 | 09/21/05 | 10/01/05 | 15,100.00 | 0.00 | 15,100.00 | 18080 | 550054565 | 550054565 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1013126 | 09/21/05 | 10/01/05 | 9,630.72 | 0.00 | 9,630.72 | 17323 | 550015795 | 550015795 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1013125 | 09/21/05 | 10/01/05 | 460.25 | 0.00 | 460.25 | 17026 | 550049084 | 550049084 | | enclosed | |
| MS | Delphi Auto Systems - North America | 1013153 | 09/22/05 | 10/02/05 | 9,630.72 | 0.00 | 9,630.72 | 17323 | 550015795 | 550015795 | | enclosed | |

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

UNSECURED CLAIM

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Customer PO No. | Contract No. | Bill of Lading | Packing List | Delivery Confirmation |
|-----------------------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-------------|-----------------|---------------|----------------|--------------|-----------------------|
| MS | Delphi Auto Systems - North America | 1013154 | 09/22/05 | 10/02/05 | 9,437.50 | 0.00 | 9,437.50 | 18228 | 550054565 | 550054565 | enclosed | | |
| MS | Delphi Auto Systems - North America | 1013152 | 09/22/05 | 10/02/05 | 2,761.50 | 0.00 | 2,761.50 | 17026 | 550048084 | 550048084 | enclosed | | |
| MS | Delphi Auto Systems - North America | 1013167 | 09/23/05 | 10/03/05 | 11,325.00 | 0.00 | 11,325.00 | 18228 | 550054565 | 550054565 | enclosed | | |
| MS | Delphi Auto Systems - North America | 1013165 | 09/23/05 | 10/03/05 | 1,075.90 | 0.00 | 1,075.90 | 18036 | 550053387 | 550053387 | enclosed | | enclosed |
| MS | Delphi Auto Systems - North America | 1013179 | 09/26/05 | 10/06/05 | 4,303.60 | 0.00 | 4,303.60 | 18036 | 550053387 | 550053387 | enclosed | | enclosed |
| Total Unsecured AVR - Mississippi | | | | | | | | | | \$ 183,835.39 | | | |

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2006

PRIORITY CLAIM

(ISSUED AFTER SEPTEMBER 28, 2006)

| Shipping Location | Customer | Invoice Number | Invoice Date | Due Date | Original Invoice Amount | Amount Paid | Open Invoice Amount | Sales Order | Customer PO No. | Contract No. | Bill of Lading | Delivery Confirmation |
|-------------------|-------------------------------------|----------------|--------------|----------|-------------------------|-------------|---------------------|-------------|-----------------|--------------|----------------|-----------------------|
| MS | Delphi Auto Systems - North America | 1013185 | 09/28/05 | 10/08/05 | 16,987.50 | 0.00 | 16,987.50 | 18228 | 550054565 | 550016186 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013211 | 09/28/05 | 10/08/05 | 16,803.76 | 0.00 | 16,803.76 | 17545 | 550006042 | 550016187 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013204 | 09/28/05 | 10/08/05 | 9,630.72 | 0.00 | 9,630.72 | 17323 | 550015795 | 550015795 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013202 | 09/28/05 | 10/08/05 | 6,019.20 | 0.00 | 6,019.20 | 17324 | 550013358 | 550049084 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013194 | 09/28/05 | 10/08/05 | 2,761.50 | 0.00 | 2,761.50 | 17026 | 550049084 | 550053387 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013196 | 09/28/05 | 10/08/05 | 2,151.80 | 0.00 | 2,151.80 | 18036 | 550053387 | 550053387 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013213 | 09/28/05 | 10/08/05 | 2,151.80 | 0.00 | 2,151.80 | 18036 | 550053387 | 550053387 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013201 | 09/28/05 | 10/08/05 | 2,034.00 | 0.00 | 2,034.00 | 17325 | 550007211 | 550007211 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013189 | 09/29/05 | 10/09/05 | 13,212.50 | 0.00 | 13,212.50 | 18262 | 550016186 | 550016186 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013215 | 09/29/05 | 10/09/05 | 1,953.35 | 0.00 | 1,953.35 | 17178 | 550016187 | 550016187 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013258 | 09/30/05 | 10/10/05 | 29,509.42 | 0.00 | 29,509.42 | 18278 | 550016187 | 550016187 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013257 | 09/30/05 | 10/10/05 | 14,786.75 | 0.00 | 14,786.75 | 18036 | 550053387 | 550053387 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013255 | 09/30/05 | 10/10/05 | 4,303.60 | 0.00 | 4,303.60 | 17323 | 550015795 | 550015795 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013270 | 10/03/05 | 10/13/05 | 14,446.08 | 0.00 | 14,446.08 | 17324 | 550013358 | 550013358 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013271 | 10/03/05 | 10/13/05 | 6,019.20 | 0.00 | 6,019.20 | 18228 | 550054565 | 550015795 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013285 | 10/04/05 | 10/14/05 | 11,325.00 | 0.00 | 11,325.00 | 17324 | 550015795 | 550015795 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013279 | 10/04/05 | 10/14/05 | 6,019.20 | 0.00 | 6,019.20 | 17026 | 550049084 | 550049084 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013278 | 10/04/05 | 10/14/05 | 2,301.25 | 0.00 | 2,301.25 | 18303 | JMS42877 | JMS42877 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013284 | 10/04/05 | 10/14/05 | 485.33 | 0.00 | 485.33 | 17545 | 550006042 | 550006042 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013280 | 10/04/05 | 10/14/05 | 16,803.76 | 0.00 | 16,803.76 | 17323 | 550015795 | 550015795 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013291 | 10/05/05 | 10/15/05 | 9,630.72 | 0.00 | 9,630.72 | 18228 | 550054565 | 550054565 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013292 | 10/05/05 | 10/15/05 | 7,550.00 | 0.00 | 7,550.00 | 16212 | 550052549 | 550052549 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013293 | 10/05/05 | 10/15/05 | 2,465.28 | 0.00 | 2,465.28 | 17026 | 550049084 | 550049084 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013296 | 10/05/05 | 10/15/05 | 1,390.75 | 0.00 | 1,390.75 | 17039 | 550016187 | 550016187 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013316 | 10/06/05 | 10/16/05 | 349.78 | 0.00 | 349.78 | 17323 | 550015795 | 550015795 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013311 | 10/06/05 | 10/16/05 | 9,630.72 | 0.00 | 9,630.72 | 18036 | 550053387 | 550053387 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013312 | 10/06/05 | 10/16/05 | 5,379.50 | 0.00 | 5,379.50 | 17026 | 550049084 | 550049084 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013317 | 10/06/05 | 10/16/05 | 2,761.50 | 0.00 | 2,761.50 | 16212 | 550052549 | 550052549 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013331 | 10/07/05 | 10/17/05 | 410.88 | 0.00 | 410.88 | 17323 | 550015795 | 550015795 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | 1013330 | 10/07/05 | 10/17/05 | 4,815.36 | 0.00 | 4,815.36 | 17026 | 550049094 | 550049094 | enclosed | enclosed |
| MS | Delphi Auto Systems - North America | Misc Debits | | 01/10/00 | 2,214.72 | 0.00 | 2,214.72 | | | | | |
| | | | | | (7,240.51) | | | | | | | |

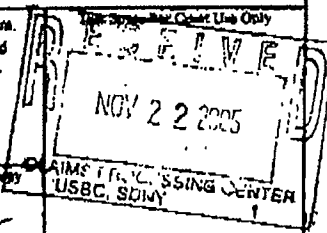
Total Priority A/R - Mississippi

\$ 238,360.80

B-13

| | | | |
|---|--|---|-------------------------------|
| United States Bankruptcy Court | | District Of | PROOF OF CLAIM |
| Name of Debtor Delphi Corporation, et al | | Case Number 05-44481 | This Space For Court Use Only |
| <small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small> | | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): Jabil Circuit, Inc. | | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. | This Space For Court Use Only |
| Name and Address where notices should be sent: Jabil Circuit, Inc. 3800 Giddings Rd. Auburn Hills, MI 48326 Attention: Jonathan Taylor | | | |
| Telephone Number: (248) 292-6260 | | | |
| Account or other number by which creditor identifies debtor: | | Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____ | |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ | | | |
| 2. Date debt was incurred: _____ Various | | | |
| 3. If court judgment, date obtained: _____ | | | |
| 4. Total Amount of Claim at Time Case Filed: \$ <u>1,641,742.91</u> <small>(Unsecured Nonpriority) (Secured) (Unsecured Priority) (Total)</small> <small>* If all or part of your claim is secured or entitled to priority, also complete item 5 or 7 below.</small> | | | |
| <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | | |
| 5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of storage and other charges at time case filed included in secured claim, if any: \$ _____ | | 7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on a 47/51 and every 5 years thereafter with respect to claims commenced on or after the date of adjustment.</small> | |
| 6. Unsecured Nonpriority Claim \$ <u>1,641,742.91</u> <input checked="" type="checkbox"/> Check this box if: (a) there is no collateral or lien securing your claim, or (b) your claim exceeds the value of the property securing it, or (c) none or only part of your claim is entitled to priority. | | | |
| 8. Creditors: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. | | | |
| 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. | | | |
| 10. Date-Sent Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. | | | |
| Date: <u>11/16/05</u> | | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Jonathan Taylor, Jonathan Taylor, Plaintiff</u> | |

Penalty for preparing fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both 18 U.S.C. §§ 152 and 3571



United States Bankruptcy Court
Southern District of New York

| | | |
|------------------------------|---|-------------------------|
| _____ |) | Chapter 11 |
| In re |) | |
| Delphi Corporation., et al) |) | Case No. 05-44481 (RDD) |
|) |) | (Jointly Administered) |
| Debtor |) | |

**NOTICE: FILING OF TRANSFER OF CLAIM PURSUANT TO FEDERAL RULE OF BANKRUPTCY
PROCEDURE 3001(e)(2) or (4)**

NOTE: For purposes of this form, **transferor** refers to the claimant who is selling or otherwise assigning its claim, while **transferee** refers to the party who is purchasing or otherwise being assigned the claim.

To: Jabil Circuit, Inc
Attn Jonathan Taylor
3800 Giddings Road
Auburn Hills, MI 48326

Please note that your claim number 801 in the amount of \$1,641,742.91 has been transferred (unless previously expunged by court order) to:

SPCP Group, LLC
Attn Brian Jarman
2 Greenwich Plz
Greenwich, CT 06830

No action is required if you do not object to the transfer of your claim. However, **IF YOU OBJECT TO THE TRANSFER OF YOUR CLAIM, YOU MUST, WITHIN 20 DAYS OF THE DATE OF THIS NOTICE, FILE A WRITTEN OBJECTION TO THE TRANSFER WITH:**

US Bankruptcy Court
Southern District of New York
One Bowling Green
New York, NY 10004

Kurtzman Carson Consultants LLC
Delphi Transfer Objections
12910 Culver Blvd., Ste. I
Los Angeles, CA 90066

Send a copy of your objection to the transferee. If you file an objection, a hearing may be scheduled. **IF YOUR OBJECTION IS NOT TIMELY FILED, THE TRANSFEREE WILL BE SUBSTITUTED ON OUR RECORDS AS THE CLAIMANT.**

Date: April 27, 2006

By: _____ /s/
Matthew Bloom

B-14

| UNITED STATES BANKRUPTCY COURT | | PROOF OF CLAIM | | | | | | | | | | | | | | | | | |
|--|---------------------|--|----|------------------|---------------------|----|---------------------|------------------|---|----|---------------------|--|-------------|--|--|-----------|--|--|---------|
| Southern District of New York | | | | | | | | | | | | | | | | | | | |
| Name of Debtor Delphi Corporation | | Bankruptcy Case No. 05-44481 (Jointly Administered) | | | | | | | | | | | | | | | | | |
| A. Creditor Information | | | | | | | | | | | | | | | | | | | |
| (The creditor is the person or other entity to whom the debtor owes money or property) | | | | | | | | | | | | | | | | | | | |
| Name and Address of Creditor Parker Hannifin Corporation Divisions: Compumotor, O'Seal, Tech Seal (JBL & Goshen), Automotive, Pneutronics, Steering Drive, Seal Co. Store, Nichols Portland, Packing (EPS), Porter Instruments, Eng. Seals, Thermoplastics, Chomerics Ref. & A/C, Powertrain & O-Ring: 6035 Parkland Blvd. Cleveland, OH 44124 | | <input type="checkbox"/> Check box if you never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if this address differs from the address on the envelopes sent to you by the court. <input type="checkbox"/> Check boxes and attach copy of assignment if claim has been assigned to you. | | | | | | | | | | | | | | | | | |
| Number by creditor identifies debtor: 243300 | | Check here if this claim <input type="checkbox"/> Replaces <input type="checkbox"/> amends a previously-filed claim dated: _____ <input type="checkbox"/> supplements | | | | | | | | | | | | | | | | | |
| B. CLAIM INFORMATION | | | | | | | | | | | | | | | | | | | |
| 1. BASIS FOR CLAIM: <input checked="" type="checkbox"/> Goods Purchased <input type="checkbox"/> Services Performed <input type="checkbox"/> Monies loaned <input type="checkbox"/> Other forms of contract (identify) <input type="checkbox"/> Personal injury/Wrongful death/Property damage <input type="checkbox"/> Other (Describe briefly) | | <input type="checkbox"/> Wages, Salaries and Commissions (Fill out below) Your social security number _____ Unpaid services performed from _____ to _____ Nature of services (Describe briefly) | | | | | | | | | | | | | | | | | |
| Date debt was incurred: 03/10/2005 | | | | | | | | | | | | | | | | | | | |
| 3. CLASSIFICATION OF CLAIM: number the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Priority, (3) Secured. It is possible for a claim to be partly in one category and partly in another – such as wage claim which may be a priority claim for the first \$2,000 and an unsecured nonpriority claim for the balance. Classify the nature of the claim by CHECKING THE APPROPRIATE BOX OR BOXES, which you believe best, describes the claim. STATE THE AMOUNT OF THE CLAIM. | | | | | | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIM \$ 2,492,426.58 . For the purposes of this form, a claim is unsecured if there is no collateral, or to the extent the value of collateral is less than the amount of debt. <input type="checkbox"/> SECURED CLAIM \$ _____ Attach evidence of perfection of security Brief Describe the Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other | | <input checked="" type="checkbox"/> PRIORITY CLAIM \$ 73,045.69 Specify the priority of the claim by checking the appropriate box(es) <input type="checkbox"/> Wages, salaries or commissions (up to \$2000, earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier)—11 U.S.C. 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan—11 U.S.C. 507(a)(4) <input type="checkbox"/> Up to \$900 of deposits toward purchases, lease, or rental of property or services for personal, family or household use—11 U.S.C. 507 (a)(6) <input type="checkbox"/> Taxes or penalties of governmental units—11 U.S.C. 507 (a)(7) <input checked="" type="checkbox"/> Other specify: RECLAMATION | | | | | | | | | | | | | | | | | |
| 4. TOTAL AMOUNT OF CLAIM | | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: right;">\$</td> <td style="width: 25%; text-align: center;"><u>2,492,426.58</u></td> <td style="width: 5%; text-align: center;">+</td> <td style="width: 25%; text-align: right;">\$</td> <td style="width: 20%; text-align: center;"><u>73,045.69</u></td> <td style="width: 5%; text-align: center;">+</td> <td style="width: 20%; text-align: right;">\$</td> <td style="width: 20%; text-align: center;"><u>2,565,472.27</u></td> </tr> <tr> <td></td> <td style="text-align: center;">(Unsecured)</td> <td></td> <td></td> <td style="text-align: center;">(Secured)</td> <td></td> <td></td> <td style="text-align: center;">(Total)</td> </tr> </table> | | \$ | <u>2,492,426.58</u> | + | \$ | <u>73,045.69</u> | + | \$ | <u>2,565,472.27</u> | | (Unsecured) | | | (Secured) | | | (Total) |
| \$ | <u>2,492,426.58</u> | + | \$ | <u>73,045.69</u> | + | \$ | <u>2,565,472.27</u> | | | | | | | | | | | | |
| | (Unsecured) | | | (Secured) | | | (Total) | | | | | | | | | | | | |
| 5. Attach copies of documents in support of this claim, such as purchase orders, invoices, itemized statements of running accounts, contracts, court judgements, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary. 6. This form should not be used to make a claim for expenses incurred after the filing of the bankruptcy petition. Such expenses may be paid only upon proper application and notice pursuant to 11 U.S.C. 503. 7. CREDITS AND SETOFFS. Attach an itemization of all amounts and dates of payments which have been credited against the debt. Set forth any setoff or counterclaim, which the debtor may have against your claim. 8. To receive an acknowledgement of the receipt of your claim, enclose a stamped, self-addressed envelope and a copy of your claim. | | THIS SPACE IS FOR COURT USE ONLY | | | | | | | | | | | | | | | | | |
| C. CERTIFICATION | | | | | | | | | | | | | | | | | | | |
| The undersigned certifies under penalty of perjury that the debtor named above is indebted to the claimant in the amount shown, that there is no security for the debtor other than that stated above or in an attachment to this form, that no unmatrued interest is included, and that the undersigned is authorized to make this claim | | | | | | | | | | | | | | | | | | | |
| 4/19/2006 | | Sign and Print the Name and Title, if any, of the Creditor or Other Person Authorized to File this Claim (attach copy of power of attorney, if any) | | | | | | | | | | | | | | | | | |
| Elizabeth A. Vilkas, Credit Coordinator | | <i>E. Vilkas</i> | | | | | | | | | | | | | | | | | |

| Parker Hannifin Corporation - Statement of Reclamation Claim | | | | | | | | |
|--|--------------------------|-------|----------|----------|-----------|------------|-------------|-----------|
| Delphi Corporation - Case # 05-44481 | | | | | | | | |
| Cust . | Name | Div | Date | Item # | Amount | Reference | Reclamation | # |
| 243911 | DELPHI PACKARD ELECTR MI | 06029 | 10/06/05 | 29830067 | 903.60 | P4020164 | 903.60 | 526 |
| | | | | | | | 903.60 | 526 Total |
| D09321 | DELPHI SAGINAW STEER MI | 06120 | 10/03/05 | 2U642323 | 7,861.00 | SAG90I0556 | 3,410.92 | 530 |
| D09321 | DELPHI SAGINAW STEER MI | 06120 | 10/05/05 | 2U642534 | 273.75 | SAG90I0556 | 237.75 | 530 |
| | | | | | | | 3,648.67 | 530 Total |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 10/03/05 | 29829320 | 2,010.15 | 550027064 | 202.20 | 594 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 10/04/05 | 29829472 | 831.50 | 550027068 | 103.25 | 594 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 10/04/05 | 29829576 | 652.00 | 550004446 | 652.00 | 594 |
| | | | | | | | 957.45 | 594 Total |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/27/05 | 24P2370 | 518.55 | 550008763 | 513.10 | 596 |
| | | | | | | | 513.10 | 596 Total |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/30/05 | 22404564 | 2,098.50 | SAG90I2906 | 54.69 | 608 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 10/04/05 | 22404774 | 1,158.00 | SAG90I2906 | 646.00 | 608 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 10/05/05 | 22404980 | 523.20 | SAG90I2906 | 231.20 | 608 |
| D13062 | DELPHI SAGINAW STEERG MI | 06120 | 10/06/05 | 2U642639 | 106.00 | SAG90I0556 | 106.00 | 608 |
| | | | | | | | 1,037.89 | 608 Total |
| C33700 | DELPHI MEDICAL SYSTEM CO | 03047 | 09/29/05 | 4705743 | 12,352.32 | 706128 | 386.01 | 609 |
| | | | | | | | 386.01 | 609 Total |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/27/05 | 23J0574 | 1,081.85 | 550027050 | 1,039.70 | 615 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/28/05 | 23J0695 | 4,050.00 | 550033467 | 3,600.00 | 615 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/29/05 | 23J0849 | 554.00 | 550027051 | 130.89 | 615 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/29/05 | 23J0865 | 1,042.00 | 550033466 | 1,000.00 | 615 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/30/05 | 23J0899 | 363.33 | 550027051 | 271.58 | 615 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/30/05 | 23J0897 | 1,042.00 | 550033466 | 1,000.00 | 615 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 10/03/05 | 23J1136 | 521.00 | 550033466 | 500.00 | 615 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 10/03/05 | 23J1135 | 4,050.00 | 550033467 | 3,600.00 | 615 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 10/04/05 | 23J1210 | 521.00 | 550033466 | 500.00 | 615 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 10/05/05 | 23J1302 | 1,042.00 | 550033466 | 1,000.00 | 615 |
| | | | | | | | 12,642.17 | 615 Total |
| D13062 | DELPHI SAGINAW STEERG MI | 06120 | 09/30/05 | 2U642240 | 397.04 | SAG90I0556 | 397.04 | 680 |
| | | | | | | | 397.04 | 680 Total |
| D25388 | DELPHI SAGINAW STEERI MI | 06120 | 09/27/05 | 2U641906 | 2,340.00 | SAG90I4185 | 1,306.63 | 701 |
| | | | | | | | 1,306.63 | 701 Total |
| 243490 | DELPHI CHASSIS SYSTEM OH | 06022 | 09/27/05 | 222FH177 | 163.98 | 1050076147 | 159.70 | 723 |
| 243490 | DELPHI CHASSIS SYSTEM OH | 06022 | 10/05/05 | 22002559 | 482.93 | 550076147 | 269.83 | 723 |
| | | | | | | | 429.53 | 723 Total |
| 079112 | B O C | 06023 | 09/30/05 | 23J0898 | 718.76 | 550072361 | 714.00 | 753 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 09/27/05 | 2U641884 | 14,220.00 | 550054718 | 6,098.01 | 753 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 09/28/05 | 2U641977 | 3,484.00 | 550051020 | 12.96 | 753 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/22/05 | 22403735 | 5,481.48 | 550016006 | 3,344.22 | 753 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/26/05 | 22404008 | 5,480.31 | 550016006 | 2,242.57 | 753 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/28/05 | 22404302 | 141.89 | 550015646 | 116.84 | 753 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/29/05 | 22404370 | 2,976.54 | 550015646 | 83.27 | 753 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/30/05 | 22404516 | 668.00 | 550033472 | 668.00 | 753 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/07/05 | 22405145 | 1,328.30 | 550056459 | 1,328.30 | 753 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/23/05 | 23J0182 | 4,752.00 | 550033477 | 4,752.00 | 753 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/27/05 | 23J0490 | 800.26 | 550033475 | 692.20 | 753 |
| | | | | | | | 20,052.37 | 753 Total |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06120 | 09/27/05 | 2U641846 | 5,304.00 | 550056807 | 2,373.15 | 758 |

| Delphi Corporation - Case #05-44481 | | | | | | | | |
|-------------------------------------|--------------------------|-------|----------|----------|-----------|--------------|-------------|-------------|
| Cust. | Name | Div | Date | Item # | Amount | Reference | Reclamation | # |
| | | | | | | | 2,373.15 | 758 Total |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 10/03/05 | 22404644 | 4,662.00 | 550023989 | 4,662.00 | 782 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 10/04/05 | 22404860 | 2,076.50 | 550023989 | 2,076.50 | 782 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 10/05/05 | 22404991 | 345.00 | 550016302 | 330.00 | 782 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 10/05/05 | 22404975 | 1,188.00 | 550023989 | 1,188.00 | 782 |
| D09280 | DELPHI ENERGY ENGINE MI | 06420 | 10/05/05 | 2R097737 | 2,520.00 | | 2,520.00 | 782 |
| D09280 | DELPHI ENERGY ENGINE MI | 06120 | 10/06/05 | 2U642637 | 780.74 | 550024945 | 770.16 | 782 |
| 001540 | DELPHI PONTIAC MI MI | 07017 | 09/30/05 | 17078542 | 8,170.85 | 550012764 | 8,170.85 | 782 |
| | | | | | | | 19,717.51 | 782 Total |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/03/05 | 31072445 | 10,988.16 | 550039091 | 3,151.81 | 884 |
| | | | | | | | 3,151.81 | 884 Total |
| A98764 | DELPHI CORP TROY MI MI | 06022 | 09/28/05 | 222FH755 | 111.79 | 550063057 | 111.79 | 887 |
| A98764 | DELPHI CORP TROY MI MI | 06022 | 09/29/05 | 222FJ717 | 114.08 | 550063057 | 114.08 | 887 |
| A98764 | DELPHI CORP TROY MI MI | 06022 | 09/30/05 | 222FK415 | 114.08 | 550063057 | 114.08 | 887 |
| | | | | | | | 339.95 | 887 Total |
| A95023 | DELPHI AUTOMOTIVE BED NH | 06026 | 10/05/05 | 26192346 | 1,440.00 | 550072158 | 998.52 | 888 |
| | | | | | | | 998.52 | 888 Total |
| 403553 | DELPHI THERMAL SYSTEM NY | 04033 | 10/03/05 | 33465975 | 2,402.48 | 550035188 | 2,402.48 | 889 |
| | | | | | | | 2,402.48 | 889 Total |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/30/05 | 22404524 | 15.10 | 550003775 | 0.75 | 892 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/30/05 | 22404519 | 81.22 | 550027066 | 77.60 | 892 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/03/05 | 22404717 | 11.98 | 550027071 | 4.56 | 892 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/03/05 | 22404691 | 599.72 | 550027063 MO | 596.10 | 892 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/04/05 | 22404859 | 12.75 | 550003775 | 12.40 | 892 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/05/05 | 22404914 | 116.40 | 550027066 | 116.40 | 892 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/05/05 | 22404915 | 175.00 | 550033450 | 175.00 | 892 |
| 243952 | DELPHI DELCO ELECTRON IN | 06022 | 09/29/05 | 22404343 | 805.00 | 550057398 | 805.00 | 892 |
| | | | | | | | 1,787.81 | 892 Total |
| | | | | | | | 73,045.69 | Grand Total |

| Parker Hannifin Corporation - Statement of Claim | | | | | | | | | |
|--|-----------------------------|-------|----------|----------|-----------|------------|-------------|---|-----------|
| Delphi Corporation - Case # 05-44481 | | | | | | | | | |
| Cust. | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 10/26/04 | 2498579 | 10,920.00 | SAG90I5074 | | | 10,920.00 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 11/23/04 | 23F4319 | 2,084.00 | 550033466 | | | 2,084.00 |
| D14329 | DELPHI ENERGY ENGINE MI | 06021 | 01/12/05 | 210A9467 | 1,392.00 | 550059634 | | | 1,392.00 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 03/10/05 | 23G3084 | 2,084.00 | 550033466 | | | 2,084.00 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 03/11/05 | 23G3194 | 2,605.00 | 550033466 | | | 2,605.00 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 03/17/05 | 23G3796 | 925.30 | 550033475 | | | 925.30 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 03/23/05 | 24E3459 | 504.00 | 53531019 | | | 504.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 03/28/05 | 24E4814 | 728.00 | SAG90I5074 | | | 728.00 |
| 403553 | DELPHI THERMAL SYSTEM NY | 04033 | 03/31/05 | 33489164 | 12,272.23 | 33489164 | | | 12,272.23 |
| 079112 | B O C | 06023 | 04/05/05 | 23G5445 | 1,000.00 | LPS94478 | | | 1,000.00 |
| 243490 | DELPHI CHASSIS SYSTEM OH | 06022 | 04/12/05 | 222AU315 | 333.28 | 550006432 | | | 333.28 |
| 079112 | B O C | 06023 | 04/12/05 | 23G6133 | 1.44 | LPS94478 | | | 1.44 |
| 079112 | B O C | 06023 | 04/12/05 | 23G6134 | 429.00 | LPS94478 | | | 429.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 04/12/05 | 24E9928 | 518.55 | 550008763 | | | 518.55 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 04/15/05 | 31059184 | 3,216.00 | 550036091 | | | 3,216.00 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 04/15/05 | 23G6470 | 1,563.00 | 550033466 | | | 1,563.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 04/15/05 | 24F1505 | 552.50 | 90I4130 | | | 552.50 |
| 243968 | DELPHI AUTO EL PASO T TX | 06022 | 04/19/05 | 222BA214 | 3,000.00 | JMS40039 | | | 3,000.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 04/19/05 | 24F2570 | 1,032.43 | 550008763 | | | 1,032.43 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 04/22/05 | 24F3788 | 1,032.43 | 550008763 | | | 1,032.43 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 04/22/05 | 24F4230 | 364.00 | SAG90I5074 | | | 364.00 |
| 243853 | DELPHI AUTOMOTIVE SYS MI | 05031 | 04/25/05 | 31059825 | 372.90 | 550059837 | | | 372.90 |
| D09297 | DELPHI ENERGY ENGINE MI | 06220 | 04/25/05 | 2T872957 | 1,450.00 | AES35719 | | | 1,450.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 04/26/05 | 222BD979 | 275.76 | 550025899 | | | 275.76 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 04/26/05 | 23G7325 | 84.50 | 450030951 | | | 84.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 05/03/05 | 24F6958 | 1,031.58 | 550008763 | | | 1,031.58 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 05/06/05 | 22390830 | 514.60 | SAG90I2499 | | | 514.60 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 05/09/05 | 23G8423 | 1,042.00 | 550033466 | | | 1,042.00 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 05/13/05 | 31061053 | 3,216.00 | 550036091 | | | 3,216.00 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 05/13/05 | 22391406 | 162.05 | 550038105 | | | 162.05 |
| 001540 | DELPHI PONTIAC MI MI | 07017 | 05/16/05 | 17075688 | 4,085.42 | 550004852 | | | 4,085.42 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 05/17/05 | 22391648 | 22.95 | 550054791 | | | 22.95 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 05/19/05 | 31061400 | 151.14 | TF | | | 151.14 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 05/24/05 | 24G4031 | 364.00 | SAG90I5074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 05/25/05 | 24G4248 | 728.00 | SAG90I5074 | | | 728.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 05/26/05 | 24G4936 | 364.00 | SAG90I5074 | | | 364.00 |
| A45672 | DELPHI PACKARD AUTOMO OH | 06021 | 05/27/05 | 210B3916 | 445.00 | P4020140 | | | 445.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 05/27/05 | 24G4940 | 10,920.00 | SAG90I5074 | | | 10,920.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 05/27/05 | 24G5243 | 676.00 | SAG90I5074 | | | 676.00 |
| D13990 | CHASSIS SYSTEMS TEST CENTER | 06029 | 05/27/05 | 29804667 | 9.45 | 550003548 | | | 9.45 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 05/28/05 | 23H0215 | 450.00 | 550033467 | | | 450.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 05/31/05 | 24G5527 | 364.00 | SAG90I5074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 05/31/05 | 24G5531 | 552.50 | 90I4130 | | | 552.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 05/31/05 | 24G5532 | 552.50 | SAG90I5074 | | | 552.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/01/05 | 24G6140 | 728.00 | SAG90I5074 | | | 728.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/02/05 | 24G6423 | 10,920.00 | SAG90I5074 | | | 10,920.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/02/05 | 24G6775 | 364.00 | SAG90I5074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/03/05 | 24G7261 | 364.00 | SAG90I5074 | | | 364.00 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 06/06/05 | 31062601 | 3,216.00 | 550036091 | | | 3,216.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/06/05 | 24G7743 | 364.00 | SAG90I5074 | | | 364.00 |

| Delphi Corporation - Case # 05-44481 | | | | | | | | | |
|--------------------------------------|-----------------------------|-------|----------|----------|-----------|--------------|-------------|---|-----------|
| Cust . | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 06/06/05 | 29806076 | 702.50 | SAG90I2906 | | | 702.50 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 06/07/05 | 23H0990 | 521.00 | 550033466 | | | 521.00 |
| 079112 | B O C | 06023 | 06/07/05 | 23H1020 | 96.12 | 550072363 | | | 96.12 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/07/05 | 24G8362 | 364.00 | SAG90I5074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/08/05 | 24G9079 | 364.00 | SAG90I5074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/08/05 | 24G9429 | 303.63 | DCS07991 | | | 303.63 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/08/05 | 24G9430 | 300.00 | DCS07991 | | | 300.00 |
| D09280 | DELPHI ENERGY ENGINE MI | 06420 | 06/08/05 | 2R092096 | 287.70 | | | | 287.70 |
| 243853 | DELPHI AUTOMOTIVE SYS MI | 05031 | 06/09/05 | 31062957 | 372.90 | 550059837 | | | 372.90 |
| 243853 | DELPHI AUTOMOTIVE SYS MI | 05031 | 06/09/05 | 31062959 | 1,090.45 | 550056158 | | | 1,090.45 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 06/09/05 | 31062975 | 3,465.62 | 550064570 | | | 3,465.62 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 06/09/05 | 31062976 | 1,116.36 | 550064570 | | | 1,116.36 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/09/05 | 24H0083 | 364.00 | SAG90I5074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/09/05 | 24H0121 | 10,920.00 | SAG90I5074 | | | 10,920.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/10/05 | 24H1082 | 364.00 | SAG90I5074 | | | 364.00 |
| 243401 | DELPHI AUTOMOTIVE SYS MI | 07017 | 06/10/05 | 17076285 | 2,750.00 | AES35597 | | | 2,750.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/13/05 | 24H2082 | 364.00 | SAG90I5074 | | | 364.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 06/13/05 | 29807496 | 316.50 | 550069796 | | | 316.50 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 06/13/05 | 29807499 | 360.00 | 550069797 | | | 360.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 06/13/05 | 29807629 | 360.00 | 550035275 | | | 360.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 06/14/05 | 22394303 | 112.89 | SAG90I2906 | | | 112.89 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/14/05 | 24H2840 | 364.00 | SAG90I5074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/14/05 | 24H3232 | 135.32 | 550008763 | | | 135.32 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/14/05 | 24H3233 | 170.86 | 550008763 | | | 170.86 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/14/05 | 24H3234 | 342.24 | 550008763 | | | 342.24 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/14/05 | 24H3235 | 513.10 | 550008763 | | | 513.10 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/15/05 | 24H4123 | 364.00 | SAG90I5074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/15/05 | 24H4124 | 552.50 | SAG90I5074 | | | 552.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/16/05 | 24H4927 | 364.00 | SAG90I5074 | | | 364.00 |
| 243853 | DELPHI AUTOMOTIVE SYS MI | 05031 | 06/17/05 | 31063626 | 746.10 | 550059836 | | | 746.10 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/17/05 | 24H5709 | 364.00 | SAG90I5074 | | | 364.00 |
| 079112 | B O C | 06023 | 06/20/05 | 23H2196 | 27.03 | 550072361 | | | 27.03 |
| 079112 | B O C | 06023 | 06/20/05 | 23H2198 | 26.06 | 550072363 | | | 26.06 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/20/05 | 24H6232 | 111.63 | DCS08227 | | | 111.63 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/20/05 | 24H6725 | 364.00 | SAG90I5074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/20/05 | 24H6726 | 1,105.00 | SAG90I5074 | | | 1,105.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 06/20/05 | 29808986 | 754.20 | 550027068 | | | 754.20 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/21/05 | 24H7812 | 364.00 | SAG90I5074 | | | 364.00 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 06/22/05 | 31063920 | 3,030.62 | 550064570 | | | 3,030.62 |
| 243853 | DELPHI AUTOMOTIVE SYS MI | 05031 | 06/23/05 | 31064014 | 345.30 | 550059836 | | | 345.30 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 06/23/05 | 24H9100 | 728.00 | SAG90I5074 | | | 728.00 |
| 244095 | DELPHI MECHATRONIC SY TX | 06022 | 06/27/05 | 222CW516 | 253.62 | 9570-512339 | | | 253.62 |
| 243853 | DELPHI AUTOMOTIVE SYS MI | 05031 | 06/30/05 | 31064689 | 72.45 | 550059836 | | | 72.45 |
| D13990 | CHASSIS SYSTEMS TEST CENTER | 06029 | 06/30/05 | 29811267 | 9.45 | 550003548 | | | 9.45 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 07/01/05 | 22362522 | 2,916.50 | 22362522 | | | 2,916.50 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 07/06/05 | 31064972 | 2,425.08 | 5062108 | | | 2,425.08 |
| 079112 | B O C | 06023 | 07/06/05 | 23A14338 | 750.00 | SAMPLES | | | 750.00 |
| D13990 | CHASSIS SYSTEMS TEST CENTER | 06029 | 07/11/05 | 29812691 | 9.45 | 550003548 | | | 9.45 |
| 243951 | DELPHI HARRISON TH MI | 07015 | 07/11/05 | 15390235 | 1,525.00 | CK 900521922 | | | 1,525.00 |
| D13990 | CHASSIS SYSTEMS TEST CENTER | 06029 | 07/13/05 | 29813385 | 9.45 | 550003548 | | | 9.45 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 07/14/05 | 31065632 | 290.00 | 550064570 | | | 290.00 |

| Delphi Corporation - Case # 05-44481 | | | | | | | | | |
|--------------------------------------|-----------------------------|-------|----------|----------|-----------|------------|---------------|---------|-----------|
| Cust. | Name | Div | Date | Item # | Amount | Reference | Reclamation # | General | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 07/14/05 | 31065706 | 3,853.60 | WM030139 | | | 3,853.60 |
| 243853 | DELPHI AUTOMOTIVE SYS MI | 05031 | 07/20/05 | 31066101 | 1,579.99 | 550059835 | | | 1,579.99 |
| D13990 | CHASSIS SYSTEMS TEST CENTER | 06029 | 07/20/05 | 29814737 | 9.45 | 550003548 | | | 9.45 |
| D13062 | DELPHI SAGINAW STEERG MI | 06120 | 07/20/05 | 2U637147 | 295.20 | SAG9T11375 | | | 295.20 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 07/21/05 | 29814889 | 180.00 | 550072264 | | | 180.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 07/22/05 | 24K5212 | 193.20 | 9014660 | | | 193.20 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 07/22/05 | 24K5213 | 552.50 | 9014130 | | | 552.50 |
| 079112 | B O C | 06023 | 07/25/05 | 23H5068 | 115.83 | 550072363 | | | 115.83 |
| D13990 | CHASSIS SYSTEMS TEST CENTER | 06029 | 07/25/05 | 29815661 | 18.90 | 550003548 | | | 18.90 |
| D13062 | DELPHI SAGINAW STEERG MI | 06120 | 07/25/05 | 2U637387 | 113.94 | SAG9010556 | | | 113.94 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 07/26/05 | 2U637553 | 81.39 | 550052859 | | | 81.39 |
| 001540 | DELPHI PONTIAC MI MI | 07017 | 07/26/05 | 17077188 | 8,170.85 | 550012764 | | | 8,170.85 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 07/27/05 | 31066800 | 5,159.04 | 550039091 | | | 5,159.04 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 07/27/05 | 24K7684 | 670.00 | 9F15633 | | | 670.00 |
| D13990 | CHASSIS SYSTEMS TEST CENTER | 06029 | 07/27/05 | 29816191 | 8.79 | 550003548 | | | 8.79 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 07/28/05 | 31066953 | 5,159.04 | 550039091 | | | 5,159.04 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 07/28/05 | 31067069 | 404.80 | 550036091 | | | 404.80 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 07/29/05 | 31067101 | 5,159.04 | 550039091 | | | 5,159.04 |
| 243853 | DELPHI AUTOMOTIVE SYS MI | 05031 | 07/29/05 | 31067226 | 2,221.37 | 550059834 | | | 2,221.37 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 07/29/05 | 24K9670 | 96.60 | 9014660 | | | 96.60 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 07/29/05 | 2U637830 | 66.96 | 550051020 | | | 66.96 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 07/29/05 | 2U637899 | 3,000.00 | DCS90528 | | | 3,000.00 |
| 001540 | DELPHI PONTIAC MI MI | 07017 | 07/29/05 | 17077262 | 8,170.85 | 550012764 | | | 8,170.85 |
| DELP03 | DELPHI AUTOMOTIVE MS | SSD | 07/29/05 | 214462 | 1,899.72 | P2S44971 | | | 1,899.72 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/01/05 | 31067253 | 5,159.04 | 550039091 | | | 5,159.04 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/01/05 | 31067364 | 14,943.00 | 550071733 | | | 14,943.00 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/01/05 | 31067367 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/01/05 | 31067368 | 2,042.11 | 5062108 | | | 2,042.11 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/01/05 | 31067369 | 3,291.60 | WM030139 | | | 3,291.60 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/01/05 | 31067370 | 9,065.06 | 5062103 | | | 9,065.06 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/01/05 | 31067371 | 8,583.22 | 5062103 | | | 8,583.22 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 08/01/05 | 2U637957 | 945.69 | 550052859 | | | 945.69 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/02/05 | 31067456 | 5,159.04 | 550039091 | | | 5,159.04 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/02/05 | 31067501 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/02/05 | 31067502 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/02/05 | 31067503 | 8,704.12 | 5062103 | | | 8,704.12 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/02/05 | 31067504 | 8,252.94 | 5062103 | | | 8,252.94 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/02/05 | 24L0614 | 518.25 | 550008763 | | | 518.25 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/03/05 | 31067516 | 3,551.04 | 550039091 | | | 3,551.04 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/03/05 | 31067627 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/03/05 | 31067628 | 1,999.69 | 5062108 | | | 1,999.69 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/03/05 | 31067629 | 3,234.46 | WM030139 | | | 3,234.46 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/03/05 | 31067631 | 8,496.59 | 5062103 | | | 8,496.59 |
| 079112 | B O C | 06023 | 08/03/05 | 23H5912 | 220.32 | 550072363 | | | 220.32 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/04/05 | 31067714 | 3,551.04 | 550039091 | | | 3,551.04 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/04/05 | 31067768 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/04/05 | 31067769 | 2,042.11 | 5062108 | | | 2,042.11 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/04/05 | 31067771 | 8,490.63 | 5062103 | | | 8,490.63 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/04/05 | 31067772 | 7,898.82 | 5062103 | | | 7,898.82 |
| 243853 | DELPHI AUTOMOTIVE SYS MI | 05031 | 08/04/05 | 31067775 | 468.70 | 550059836 | | | 468.70 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/05/05 | 31067790 | 5,159.04 | 550039091 | | | 5,159.04 |

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| Cust . | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/05/05 | 31067900 | 14,430.57 | 550074248 | | | 14,430.57 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/05/05 | 31067901 | 26,748.78 | 550074248 | | | 26,748.78 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/05/05 | 31067903 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/05/05 | 31067904 | 2,233.60 | 5062108 | | | 2,233.60 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/05/05 | 31067905 | 3,234.46 | WM030139 | | | 3,234.46 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/05/05 | 31067906 | 9,840.70 | 5062103 | | | 9,840.70 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/05/05 | 31067907 | 8,593.39 | 5062103 | | | 8,593.39 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/05/05 | 24L2962 | 193.20 | 9014660 | | | 193.20 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/06/05 | 31067915 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/06/05 | 31067916 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/06/05 | 31067918 | 8,838.75 | 5062103 | | | 8,838.75 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/06/05 | 31067919 | 8,918.28 | 5062103 | | | 8,918.28 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/08/05 | 31067961 | 5,159.04 | 550039091 | | | 5,159.04 |
| 243853 | DELPHI AUTOMOTIVE SYS MI | 05031 | 08/08/05 | 31067994 | 2,608.20 | 550027357 | | | 2,608.20 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/08/05 | 31068033 | 2,297.81 | 5062108 | | | 2,297.81 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/08/05 | 31068034 | 1,818.52 | 5062108 | | | 1,818.52 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/08/05 | 31068035 | 3,234.46 | WM030139 | | | 3,234.46 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/08/05 | 31068036 | 8,706.74 | 5062103 | | | 8,706.74 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/08/05 | 31068037 | 8,023.17 | 5062103 | | | 8,023.17 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/09/05 | 31068055 | 5,159.04 | 550039091 | | | 5,159.04 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/09/05 | 31068164 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/09/05 | 31068165 | 1,733.67 | 5062108 | | | 1,733.67 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/09/05 | 31068167 | 8,113.39 | 5062103 | | | 8,113.39 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/09/05 | 31068168 | 6,519.20 | 5062103 | | | 6,519.20 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/09/05 | 31068170 | 1,220.84 | 5062102 | | | 1,220.84 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 08/09/05 | 22399421 | 1,689.80 | SAG9012499 | | | 1,689.80 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/09/05 | 24L4401 | 518.25 | 550008763 | | | 518.25 |
| C33239 | DELPHI AUTO SYS LLC A NY | 06029 | 08/09/05 | 29818366 | 1,050.00 | 10018 DELPHI | | | 1,050.00 |
| D09280 | DELPHI ENERGY ENGINE MI | 06120 | 08/09/05 | 2U636527 | 96.66 | 550024945 | | | 96.66 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/10/05 | 31068199 | 1,943.04 | 550039091 | | | 1,943.04 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/10/05 | 31068240 | 13,601.28 | 550039091 | | | 13,601.28 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/10/05 | 31068273 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/10/05 | 31068274 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/10/05 | 31068275 | 3,234.46 | WM030139 | | | 3,234.46 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/10/05 | 31068276 | 8,622.57 | 5062103 | | | 8,622.57 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/10/05 | 31068277 | 8,230.18 | 5062103 | | | 8,230.18 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/11/05 | 31068272 | 25,491.00 | 550071733 | | | 25,491.00 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/11/05 | 31068300 | 1,943.04 | 550039091 | | | 1,943.04 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/11/05 | 31068365 | 13,601.28 | 550039091 | | | 13,601.28 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/11/05 | 31068402 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/11/05 | 31068403 | 1,999.69 | 5062108 | | | 1,999.69 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/11/05 | 31068404 | 3,185.63 | WM030139 | | | 3,185.63 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/11/05 | 31068405 | 8,774.40 | 5062103 | | | 8,774.40 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/11/05 | 31068406 | 8,349.93 | 5062103 | | | 8,349.93 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/12/05 | 31068426 | 1,943.04 | 550039091 | | | 1,943.04 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/12/05 | 31068486 | 20,021.75 | 550074248 | | | 20,021.75 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/12/05 | 31068487 | 35,144.67 | 550074248 | | | 35,144.67 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/12/05 | 31068527 | 6,314.88 | 550039091 | | | 6,314.88 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/12/05 | 31068528 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/12/05 | 31068529 | 2,042.11 | 5062108 | | | 2,042.11 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/12/05 | 31068530 | 3,350.28 | WM030139 | | | 3,350.28 |

| Delphi Corporation - Case # 05-44481 | | | | | | | | | |
|--------------------------------------|--------------------------|-------|----------|----------|-----------|----------------|-------------|---|-----------|
| Cust . | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/12/05 | 31068531 | 6,636.61 | 5062103 | | | 6,636.61 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/12/05 | 31068532 | 6,516.19 | 5062103 | | | 6,516.19 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/15/05 | 31068558 | 1,943.04 | 550039091 | | | 1,943.04 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 08/15/05 | 22399977 | 492.50 | 550023902 | | | 492.50 |
| 243490 | DELPHI CHASSIS SYSTEM OH | 06022 | 08/15/05 | 222ED482 | 163.98 | 550076147 | | | 163.98 |
| 079112 | B O C | 06023 | 08/15/05 | 23H6847 | 312.57 | 550072361 | | | 312.57 |
| 075258 | AUTOMOTIVE COMP. GRP. | 06420 | 08/15/05 | 2R095162 | 2,615.11 | | | | 2,615.11 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/16/05 | 31068642 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/16/05 | 31068643 | 1,999.69 | 5062108 | | | 1,999.69 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/16/05 | 31068644 | 3,185.63 | WM030139 | | | 3,185.63 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/16/05 | 31068646 | 9,349.22 | 5062103 | | | 9,349.22 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/16/05 | 31068647 | 9,154.51 | 5062103 | | | 9,154.51 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/16/05 | 31068694 | 1,943.04 | 550039091 | | | 1,943.04 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/16/05 | 31068748 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/16/05 | 31068749 | 1,808.20 | 5062108 | | | 1,808.20 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/16/05 | 31068750 | 3,234.46 | WM030139 | | | 3,234.46 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/16/05 | 31068751 | 8,343.45 | 5062103 | | | 8,343.45 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/16/05 | 31068752 | 7,499.80 | 5062103 | | | 7,499.80 |
| 001540 | DELPHI PONTIAC MI MI | 07017 | 08/16/05 | 17077595 | 8,170.85 | 550012764 | | | 8,170.85 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/17/05 | 31068776 | 2,914.56 | 550039091 | | | 2,914.56 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/17/05 | 31068815 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/17/05 | 31068817 | 3,136.79 | WM030139 | | | 3,136.79 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/18/05 | 31068902 | 2,914.56 | 550039091 | | | 2,914.56 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/18/05 | 31068953 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/18/05 | 31068954 | 2,191.17 | 5062108 | | | 2,191.17 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/18/05 | 31068955 | 3,234.46 | WM030139 | | | 3,234.46 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/18/05 | 31068956 | 9,560.76 | 5062103 | | | 9,560.76 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/18/05 | 31068957 | 9,157.13 | 5062103 | | | 9,157.13 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/19/05 | 31069015 | 2,914.56 | 550039091 | | | 2,914.56 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/19/05 | 31069083 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/19/05 | 31069084 | 2,116.64 | 5062108 | | | 2,116.64 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/19/05 | 31069085 | 3,395.19 | WM030139 | | | 3,395.19 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/19/05 | 31069086 | 9,347.27 | 5062103 | | | 9,347.27 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/19/05 | 31069087 | 8,898.74 | 5062103 | | | 8,898.74 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 08/19/05 | 22400434 | 3,677.50 | 0550011184 FLI | | | 3,677.50 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/20/05 | 31069006 | 22,645.49 | 550074248 | | | 22,645.49 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/20/05 | 31069007 | 41,441.57 | 550074248 | | | 41,441.57 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/22/05 | 31069147 | 6,130.56 | 550039091 | | | 6,130.56 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/22/05 | 31069207 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/22/05 | 31069208 | 1,925.16 | 5062108 | | | 1,925.16 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/22/05 | 31069209 | 3,234.46 | WM030139 | | | 3,234.46 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/22/05 | 31069210 | 9,346.60 | 5062103 | | | 9,346.60 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/22/05 | 31069211 | 9,108.30 | 5062103 | | | 9,108.30 |
| A66814 | DELPHI AUTOMOTIVE SYS OH | 06022 | 08/22/05 | 222EH906 | 9.55 | JMS42387 | | | 9.55 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/23/05 | 31069246 | 6,130.56 | 550039091 | | | 6,130.56 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/23/05 | 31069331 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/23/05 | 31069332 | 1,925.16 | 5062108 | | | 1,925.16 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/23/05 | 31069333 | 3,185.63 | WM030139 | | | 3,185.63 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/23/05 | 31069334 | 8,919.55 | 5062103 | | | 8,919.55 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/23/05 | 31069335 | 8,606.96 | 5062103 | | | 8,606.96 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 08/23/05 | 22400696 | 1,332.00 | 0550015646-CHI | | | 1,332.00 |

| Delphi Corporation - Case # 05-44481 | | | | | | | | | |
|--------------------------------------|--------------------------|-------|----------|----------|-----------|----------------|-------------|---|-----------|
| Cust. | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/23/05 | 24M2319 | 518.55 | 550008763 | | | 518.55 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/23/05 | 24M2724 | 1,657.50 | SAG9015074 | | | 1,657.50 |
| A95023 | DELPHI AUTOMOTIVE BED NH | 06026 | 08/23/05 | 261B4837 | 900.00 | 550072158 | | | 900.00 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/24/05 | 31069353 | 6,130.56 | 550039091 | | | 6,130.56 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/24/05 | 31069443 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/24/05 | 31069444 | 2,233.60 | 5062108 | | | 2,233.60 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/24/05 | 31069445 | 4,827.28 | WM030139 | | | 4,827.28 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/24/05 | 31069447 | 8,873.25 | 5062103 | | | 8,873.25 |
| 243848 | DELPHI ENERGY ENGINE TX | 06021 | 08/24/05 | 210B6429 | 370.60 | 550059547 | | | 370.60 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 08/24/05 | 22400854 | 1,960.00 | 550016006 | | | 1,960.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 08/24/05 | 222EK940 | 2,501.65 | SAG9015513 | | | 2,501.65 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/24/05 | 24M3327 | 193.20 | 9014660 | | | 193.20 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/24/05 | 24M4008 | 10,920.00 | SAG9015074 | | | 10,920.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/24/05 | 24M4010 | 552.50 | 9014130 | | | 552.50 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06120 | 08/24/05 | 2U639632 | 2,164.50 | 550056807 | | | 2,164.50 |
| 001540 | DELPHI PONTIAC MI MI | 07017 | 08/24/05 | 17077774 | 16,341.70 | 550012764 | | | 16,341.70 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/25/05 | 31069529 | 6,130.56 | 550039091 | | | 6,130.56 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/25/05 | 31069562 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/25/05 | 31069563 | 1,733.67 | 5062108 | | | 1,733.67 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/25/05 | 31069564 | 4,943.10 | WM030139 | | | 4,943.10 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/25/05 | 31069565 | 8,345.39 | 5062103 | | | 8,345.39 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/25/05 | 31069566 | 7,780.29 | 5062103 | | | 7,780.29 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/25/05 | 31069584 | 2,060.80 | 550059244 | | | 2,060.80 |
| A95023 | DELPHI AUTOMOTIVE BED NH | 06026 | 08/25/05 | 263B5044 | 3,121.55 | 550056049 | | | 3,121.55 |
| A95023 | DELPHI AUTOMOTIVE BED NH | 06026 | 08/25/05 | 263B5065 | 2,493.05 | 550056049 | | | 2,493.05 |
| A95023 | DELPHI AUTOMOTIVE BED NH | 06026 | 08/25/05 | 263B5074 | 5,488.90 | 550056049 | | | 5,488.90 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/26/05 | 31069604 | 2,914.56 | 550039091 | | | 2,914.56 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/26/05 | 31069625 | 9,183.09 | 550074248 | | | 9,183.09 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/26/05 | 31069627 | 20,504.15 | 550074248 | | | 20,504.15 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/26/05 | 31069733 | 2,552.35 | 5062108 | | | 2,552.35 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/26/05 | 31069735 | 3,185.63 | WM030139 | | | 3,185.63 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 08/26/05 | 22401144 | 1,314.00 | 550015646 | | | 1,314.00 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 08/26/05 | 22401147 | 700.00 | 550006507 | | | 700.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 08/26/05 | 22401184 | 12.75 | 550003775 | | | 12.75 |
| 243911 | DELPHI PACKARD ELECTR MI | 06022 | 08/26/05 | 22401190 | 2,409.60 | P4020138 | | | 2,409.60 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 08/26/05 | 22401195 | 1,584.00 | 0550015646-CHI | | | 1,584.00 |
| 243911 | DELPHI PACKARD ELECTR MI | 06022 | 08/26/05 | 22401208 | 621.00 | PEDP4020138 | | | 621.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/26/05 | 24M5264 | 364.00 | SAG9015074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/26/05 | 24M5295 | 96.60 | 9014660 | | | 96.60 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 08/26/05 | 2U639786 | 8,799.00 | 550064181 | | | 8,799.00 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/29/05 | 31069757 | 6,130.56 | 550039091 | | | 6,130.56 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/29/05 | 31069788 | 50,833.00 | 550071733 | | | 50,833.00 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/29/05 | 31069847 | 3,234.46 | WM030139 | | | 3,234.46 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 08/29/05 | 23H8014 | 3,150.00 | 550033467 | | | 3,150.00 |
| 079112 | B O C | 06023 | 08/29/05 | 23H8025 | 264.55 | 550072361 | | | 264.55 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 08/29/05 | 23H8110 | 3,126.00 | 550033466 | | | 3,126.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/29/05 | 24M6116 | 728.00 | SAG9015074 | | | 728.00 |
| A95023 | DELPHI AUTOMOTIVE BED NH | 06026 | 08/29/05 | 263B5335 | 6,000.32 | 550056049 | | | 6,000.32 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/30/05 | 31069921 | 2,233.60 | 5062108 | | | 2,233.60 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/30/05 | 31069922 | 2,425.08 | 5062108 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/30/05 | 31069923 | 3,234.46 | WM030139 | | | 3,234.46 |

| Delphi Corporation - Case # 05-44481 | | | | | | | | | |
|--------------------------------------|--------------------------|-------|----------|----------|-----------|----------------|-------------|---|-----------|
| Cust . | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/30/05 | 31069925 | 8,772.45 | 5062103 | | | 8,772.45 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 08/30/05 | 22401529 | 1,261.30 | SAG90I2499 | | | 1,261.30 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 08/30/05 | 22401564 | 236.42 | 550027066 | | | 236.42 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 08/30/05 | 22401566 | 11,782.40 | 550011177 | | | 11,782.40 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 08/30/05 | 22401599 | 396.00 | 0550023989 FLI | | | 396.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 08/30/05 | 22401602 | 323.00 | SAG90I2499 | | | 323.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/30/05 | 24M6616 | 364.00 | SAG90I5074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/30/05 | 24M6884 | 518.55 | 550008763 | | | 518.55 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/30/05 | 24M7269 | 96.60 | 9014660 | | | 96.60 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/30/05 | 24M7277 | 10,920.00 | SAG90I5074 | | | 10,920.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 08/30/05 | 29822683 | 1,080.00 | 550033456 | | | 1,080.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 08/30/05 | 29822724 | 2,107.50 | SAG90I2906 | | | 2,107.50 |
| D09280 | DELPHI ENERGY ENGINE MI | 06420 | 08/30/05 | 2R095959 | 762.00 | | | | 762.00 |
| 075258 | AUTOMOTIVE COMP. GRP. | 06420 | 08/30/05 | 2R095961 | 74.45 | | | | 74.45 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/31/05 | 31069982 | 160.97 | 550064570 | | | 160.97 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/31/05 | 31069990 | 4,211.20 | 550059244 | | | 4,211.20 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/31/05 | 31070040 | 2,425.08 | BP-43280 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/31/05 | 31070041 | 2,382.66 | BP-43280 | | | 2,382.66 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/31/05 | 31070042 | 3,444.02 | WM030139 | | | 3,444.02 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/31/05 | 31070043 | 8,771.78 | 5060344 | | | 8,771.78 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 08/31/05 | 31070044 | 9,426.08 | 5060344 | | | 9,426.08 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 08/31/05 | 210B6616 | 2,112.00 | SAG90I0541 | | | 2,112.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 08/31/05 | 210B6617 | 2,016.00 | SAG90I0541 | | | 2,016.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 08/31/05 | 210B6618 | 2,096.00 | SAG90I0541 | | | 2,096.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 08/31/05 | 210B6633 | 163.09 | SAG90I0541 | | | 163.09 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 08/31/05 | 210B6642 | 938.12 | SAG90I0541 | | | 938.12 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 08/31/05 | 22401655 | 907.50 | SAG90I2906 | | | 907.50 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 08/31/05 | 22401658 | 1,628.90 | SAG90I2906 | | | 1,628.90 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 08/31/05 | 22401681 | 1,397.70 | SAG90I2906 | | | 1,397.70 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 08/31/05 | 222EP954 | 1,785.60 | SAG90I5513 | | | 1,785.60 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 08/31/05 | 24M8389 | 364.00 | SAG90I5074 | | | 364.00 |
| A95023 | DELPHI AUTOMOTIVE BED NH | 06026 | 08/31/05 | 263B5696 | 6,618.00 | 550056049 | | | 6,618.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 08/31/05 | 29823111 | 702.50 | SAG90I2906 | | | 702.50 |
| D09280 | DELPHI ENERGY ENGINE MI | 06120 | 08/31/05 | 2U640089 | 184.50 | 550035461 | | | 184.50 |
| D09280 | DELPHI ENERGY ENGINE MI | 06120 | 08/31/05 | 2U640090 | 1,057.66 | 550024945 | | | 1,057.66 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 08/31/05 | 2U640142 | 33,654.00 | 550054718 | | | 33,654.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 08/31/05 | 2S787087 | 1,778.54 | | | | 1,778.54 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 08/31/05 | 2S787104 | 1,778.54 | | | | 1,778.54 |
| 243403 | DELPHI CHASSIS SYSTEM OH | 06320 | 08/31/05 | 2S787106 | 532.44 | | | | 532.44 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 08/31/05 | 2S787111 | 1,283.69 | | | | 1,283.69 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/01/05 | 210B6676 | 1,386.00 | SAG90I0541 | | | 1,386.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/01/05 | 22401775 | 1,332.00 | 0550015646-CHI | | | 1,332.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/01/05 | 24M8600 | 364.00 | SAG90I5074 | | | 364.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 09/01/05 | 29823363 | 727.20 | 550027068 | | | 727.20 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 09/01/05 | 29823393 | 1,405.00 | SAG90I2906 | | | 1,405.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/01/05 | 2S787122 | 2,964.24 | | | | 2,964.24 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/01/05 | 2S787128 | 2,567.38 | | | | 2,567.38 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/02/05 | 31070148 | 10,350.20 | 5060344 | | | 10,350.20 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/02/05 | 31070249 | 39,342.60 | 550074248 | | | 39,342.60 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/02/05 | 210B6701 | 1,048.00 | SAG90I0541 | | | 1,048.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/02/05 | 210B6702 | 1,980.00 | SAG90I0541 | | | 1,980.00 |

| Delphi Corporation - Case # 05-44481 | | | | | | | | | |
|--------------------------------------|--------------------------|--------|----------|----------|-----------|------------|-------------|---|-----------|
| Cust . | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/02/05 | 210B6712 | 525.00 | SAG90I0541 | | | 525.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/02/05 | 210B6713 | 2,112.00 | SAG90I0541 | | | 2,112.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/02/05 | 22401947 | 907.50 | SAG90I2906 | | | 907.50 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/02/05 | 22401948 | 618.80 | SAG90I2906 | | | 618.80 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/02/05 | 22401950 | 190.20 | SAG90I2906 | | | 190.20 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/02/05 | 222ET204 | 95.50 | SAG90I4791 | | | 95.50 |
| D09321 | DELPHI SAGINAW STEER MI | 06120 | 09/02/05 | 2U640294 | 3,564.00 | SAG90I0556 | | | 3,564.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/02/05 | 2S787147 | 1,778.54 | | | | 1,778.54 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/02/05 | 2S787157 | 2,567.38 | | | | 2,567.38 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/06/05 | 22402070 | 1,177.90 | SAG90I2906 | | | 1,177.90 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/06/05 | 22402087 | 24.25 | SAG90I2499 | | | 24.25 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/06/05 | 222ET891 | 95.50 | SAG90I4791 | | | 95.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/06/05 | 24M9781 | 364.00 | SAG90I5074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/06/05 | 24M9783 | 193.20 | 9014660 | | | 193.20 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 09/06/05 | 29823926 | 702.50 | SAG90I2906 | | | 702.50 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 09/06/05 | 29823931 | 702.50 | SAG90I2906 | | | 702.50 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/06/05 | 2S787189 | 2,567.38 | | | | 2,567.38 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/07/05 | 31070384 | 1,202.62 | 550064570 | | | 1,202.62 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/07/05 | 210B6780 | 1,008.00 | SAG90I0541 | | | 1,008.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/07/05 | 210B6781 | 2,376.00 | SAG90I0541 | | | 2,376.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/07/05 | 210B6782 | 1,048.00 | SAG90I0541 | | | 1,048.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/07/05 | 210B6805 | 649.44 | SAG90I0541 | | | 649.44 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/07/05 | 210B6809 | 544.50 | SAG90I0541 | | | 544.50 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/07/05 | 22402163 | 909.73 | SAG90I2906 | | | 909.73 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/07/05 | 22402164 | 1,778.10 | SAG90I2906 | | | 1,778.10 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/07/05 | 22402167 | 1,488.80 | SAG90I2906 | | | 1,488.80 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/07/05 | 24N0589 | 728.00 | SAG90I5074 | | | 728.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/07/05 | 24N0594 | 364.00 | SAG90I5074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/07/05 | 24N0717 | 10,920.00 | SAG90I5074 | | | 10,920.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/07/05 | 24N0719 | 1,105.00 | SAG90I5074 | | | 1,105.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/07/05 | 24N0721 | 364.00 | SAG90I5074 | | | 364.00 |
| 243968 | DELPHI AUTO EL PASO T TX | 06024 | 09/07/05 | 24N0925 | 8,027.07 | 550016042 | | | 8,027.07 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 09/07/05 | 29824125 | 702.50 | SAG90I2906 | | | 702.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/07/05 | 2S787184 | 592.85 | | | | 592.85 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/07/05 | 2S787209 | 2,567.38 | | | | 2,567.38 |
| 075258 | AUTOMOTIVE COMP. GRP. | 06420 | 09/07/05 | 2R096292 | 139.10 | | | | 139.10 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/08/05 | 22402355 | 634.60 | SAG90I2906 | | | 634.60 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/08/05 | 222EV577 | 95.50 | 1AG90I4791 | | | 95.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/08/05 | 24N0718 | 1,958.00 | SAG90I5074 | | | 1,958.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/08/05 | 24N1351 | 364.00 | SAG90I5074 | | | 364.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 09/08/05 | 29824525 | 1,405.00 | SAG90I2906 | | | 1,405.00 |
| C33700 | DELPHI MEDICAL SYSTEM CO | Porter | 09/08/05 | 215368 | 227.25 | 6635043 | | | 227.25 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/09/05 | 210B6866 | 1,623.60 | SAG90I0541 | | | 1,623.60 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/09/05 | 210B6868 | 2,096.00 | SAG90I0541 | | | 2,096.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/09/05 | 210B6869 | 2,376.00 | SAG90I0541 | | | 2,376.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/09/05 | 210B6878 | 1,512.00 | SAG90I0541 | | | 1,512.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/09/05 | 22402428 | 190.20 | SAG90I2906 | | | 190.20 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/09/05 | 22402437 | 954.70 | SAG90I2906 | | | 954.70 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/09/05 | 24N2162 | 304.25 | DCS10007 | | | 304.25 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/09/05 | 24N2163 | 318.00 | DCS10007 | | | 318.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 09/09/05 | 29824725 | 702.50 | SAG90I2906 | | | 702.50 |

| Delphi Corporation - Case # 05-44481 | | | | | | | | | |
|--------------------------------------|--------------------------|-------|----------|----------|-----------|------------|-------------|---|-----------|
| Cust . | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 09/09/05 | 2U640667 | 1,404.00 | 550051096 | | | 1,404.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/09/05 | 2S787257 | 1,778.54 | | | | 1,778.54 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/09/05 | 2S787262 | 3,851.06 | | | | 3,851.06 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/12/05 | 210B6911 | 811.80 | SAG90I0541 | | | 811.80 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/12/05 | 22402589 | 1,648.70 | SAG90I2906 | | | 1,648.70 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/12/05 | 24N3475 | 300.00 | S3S3268 | | | 300.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/12/05 | 24N3481 | 193.20 | 9014660 | | | 193.20 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 09/12/05 | 29825013 | 702.50 | SAG90I2906 | | | 702.50 |
| D13062 | DELPHI SAGINAW STEERG MI | 06220 | 09/12/05 | 2T878540 | 134.50 | SAG90I0698 | | | 134.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/13/05 | 210B6963 | 811.80 | SAG90I0541 | | | 811.80 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/13/05 | 22402726 | 190.20 | SAG90I2906 | | | 190.20 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/13/05 | 222EX447 | 1,296.65 | 550025899 | | | 1,296.65 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 09/13/05 | 29825413 | 702.50 | SAG90I2906 | | | 702.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/13/05 | 2S787280 | 2,964.24 | | | | 2,964.24 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/13/05 | 2S787289 | 7,702.13 | | | | 7,702.13 |
| 403553 | DELPHI THERMAL SYSTEM NY | 04033 | 09/14/05 | 33464268 | 3,114.99 | 550074463 | | | 3,114.99 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/14/05 | 210B6977 | 2,112.20 | SAG90I0541 | | | 2,112.20 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/14/05 | 210B6980 | 551.68 | SAG90I0541 | | | 551.68 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/14/05 | 210B6981 | 1,020.96 | SAG90I0541 | | | 1,020.96 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/14/05 | 210B6984 | 811.80 | SAG90I0541 | | | 811.80 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/14/05 | 24N4683 | 420.00 | SAG90I5074 | | | 420.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/14/05 | 24N4684 | 364.00 | SAG90I5074 | | | 364.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06220 | 09/14/05 | 2T878662 | 403.50 | SAG90I0698 | | | 403.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/14/05 | 2S787325 | 1,778.54 | | | | 1,778.54 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/14/05 | 2S787331 | 7,702.13 | | | | 7,702.13 |
| 243403 | DELPHI CHASSIS SYSTEM OH | 06320 | 09/14/05 | 2S787346 | 106.20 | | | | 106.20 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/15/05 | 2S787354 | 1,778.54 | | | | 1,778.54 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/15/05 | 2S787357 | 3,851.06 | | | | 3,851.06 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/16/05 | 210B7059 | 1,048.00 | SAG90I0541 | | | 1,048.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/16/05 | 210B7060 | 1,008.00 | SAG90I0541 | | | 1,008.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/16/05 | 210B7061 | 1,056.00 | SAG90I0541 | | | 1,056.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06220 | 09/16/05 | 2T878766 | 269.00 | SAG90I0698 | | | 269.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/16/05 | 2S787381 | 2,371.39 | | | | 2,371.39 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/16/05 | 2S787393 | 3,851.06 | | | | 3,851.06 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/19/05 | 210B7102 | 851.40 | SAG90I0541 | | | 851.40 |
| D25388 | DELPHI SAGINAW STEERI MI | 06120 | 09/19/05 | 2U641239 | 11,700.00 | SAG90I4185 | | | 11,700.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06220 | 09/19/05 | 2T878832 | 134.50 | SAG90I0698 | | | 134.50 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/19/05 | 2S787411 | 3,851.06 | | | | 3,851.06 |
| 243401 | DELPHI AUTOMOTIVE SYS MI | 07017 | 09/19/05 | 17078281 | 950.00 | AES37057 | | | 950.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/20/05 | 210B7130 | 811.80 | SAG90I0541 | | | 811.80 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/20/05 | 22403484 | 15.10 | 550003775 | | | 15.10 |
| 243968 | DELPHI AUTO EL PASO T TX | 06024 | 09/20/05 | 24N8266 | 6,421.92 | 550016042 | | | 6,421.92 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06120 | 09/20/05 | 2U641357 | 128.50 | 550056807 | | | 128.50 |
| 243976 | DELPHI PACKARD ELEC S TX | 06120 | 09/20/05 | 2U641456 | 24.00 | 450131395 | | | 24.00 |
| 243976 | DELPHI PACKARD ELEC S TX | 06120 | 09/20/05 | 2U641457 | 1,000.00 | 450131395 | | | 1,000.00 |
| D01538 | DELPHI DELCO ELECT MC IN | 06120 | 09/20/05 | 2U641459 | 1,850.00 | 450131391 | | | 1,850.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/20/05 | 2S787434 | 1,778.54 | | | | 1,778.54 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/20/05 | 2S787435 | 312.00 | | | | 312.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/20/05 | 2S787436 | 3,851.06 | | | | 3,851.06 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/21/05 | 210B7163 | 792.00 | SAG90I0541 | | | 792.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/21/05 | 210B7172 | 1,848.00 | SAG90I0541 | | | 1,848.00 |

| Delphi Corporation - Case # 05-44481 | | | | | | | | | |
|--------------------------------------|--------------------------|--------|----------|----------|-----------|--------------|-------------|-----|-----------|
| Cust . | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/21/05 | 210B7173 | 1,048.00 | SAG90I0541 | | | 1,048.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/21/05 | 210B7174 | 1,008.00 | SAG90I0541 | | | 1,008.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/21/05 | 24N8886 | 193.20 | 9014660 | | | 193.20 |
| D25388 | DELPHI SAGINAW STEER MI | 06120 | 09/21/05 | 2U641479 | 4,680.00 | SAG90I4185 | | | 4,680.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06220 | 09/21/05 | 2T878942 | 538.00 | SAG90I0698 | | | 538.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/21/05 | 2S787454 | 3,557.09 | | | | 3,557.09 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/21/05 | 2S787455 | 312.00 | | | | 312.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/21/05 | 2S787465 | 2,567.38 | | | | 2,567.38 |
| C33700 | DELPHI MEDICAL SYSTEM CO | 03047 | 09/22/05 | 4705618 | 12,352.32 | 706128 | | | 12,352.32 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/22/05 | 210B7211 | 112.95 | SAG90I0541 | | | 112.95 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/22/05 | 210B7221 | 792.00 | SAG90I0541 | | | 792.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/22/05 | 22403735 | 5,481.48 | 550016006 | 3,344.22 | 753 | 2,137.26 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 09/22/05 | 29827292 | 702.50 | SAG90I2906 | | | 702.50 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 09/22/05 | 29827366 | 256.20 | 550003775 | | | 256.20 |
| D13062 | DELPHI SAGINAW STEERG MI | 06120 | 09/22/05 | 2U641601 | 155.50 | SAG90I0556 | | | 155.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/22/05 | 2S787483 | 2,371.39 | | | | 2,371.39 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/22/05 | 2S787491 | 2,567.38 | | | | 2,567.38 |
| C33700 | DELPHI MEDICAL SYSTEM CO | Porter | 09/22/05 | 216151 | 1,680.42 | 700139 | | | 1,680.42 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/23/05 | 210B7263 | 3,168.00 | SAG90I0541 | | | 3,168.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/23/05 | 210B7264 | 1,008.00 | SAG90I0541 | | | 1,008.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/23/05 | 210B7265 | 1,048.00 | SAG90I0541 | | | 1,048.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/23/05 | 210B7277 | 811.80 | SAG90I0541 | | | 811.80 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/23/05 | 22403827 | 3,342.94 | 550016006 | | | 3,342.94 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/23/05 | 222FF310 | 2,315.46 | 550025899 | | | 2,315.46 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/23/05 | 23J0182 | 4,752.00 | 550033477 | 4,752.00 | 753 | 0.00 |
| C33239 | DELPHI AUTO SYS LLC A NY | 06029 | 09/23/05 | 29827547 | 3,320.94 | 10018 DELPHI | | | 3,320.94 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 09/23/05 | 2U641660 | 1,904.00 | 550051020 | | | 1,904.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06220 | 09/23/05 | 2T879035 | 134.50 | SAG90I0698 | | | 134.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/23/05 | 2S787510 | 2,371.39 | | | | 2,371.39 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/23/05 | 2S787515 | 3,851.06 | | | | 3,851.06 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/26/05 | 210B7319 | 811.80 | SAG90I0541 | | | 811.80 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/26/05 | 22404008 | 5,480.31 | 550016006 | 2,242.57 | 753 | 3,237.74 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/26/05 | 22404048 | 130.45 | SAG90I2906 | | | 130.45 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/26/05 | 222FG366 | 231.98 | 550025899 | | | 231.98 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/26/05 | 222FG383 | 362.22 | 550059967 | | | 362.22 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/26/05 | 24P1397 | 728.00 | SAG90I5074 | | | 728.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/26/05 | 24P1400 | 552.50 | SAG90I5074 | | | 552.50 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 09/26/05 | 2U641765 | 3,160.00 | 550054718 | | | 3,160.00 |
| D09280 | DELPHI ENERGY ENGINE MI | 06120 | 09/26/05 | 2U641768 | 67.21 | 550035471 | | | 67.21 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 09/26/05 | 2U641816 | 3,000.00 | JMS42307 | | | 3,000.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06220 | 09/26/05 | 2T879090 | 269.00 | SAG90I0698 | | | 269.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/26/05 | 2S787539 | 3,851.06 | | | | 3,851.06 |
| 001540 | DELPHI PONTIAC MI MI | 07017 | 09/26/05 | 17078400 | 8,170.85 | 550012764 | | | 8,170.85 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/27/05 | 31071933 | 1,403.45 | BP-43280 | | | 1,403.45 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/27/05 | 31071934 | 2,265.70 | BP-43280 | | | 2,265.70 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/27/05 | 31071935 | 3,234.46 | WM030139 | | | 3,234.46 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/27/05 | 31071936 | 6,424.47 | 5080344 | | | 6,424.47 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/27/05 | 31071937 | 8,308.99 | 5060344 | | | 8,308.99 |
| 243848 | DELPHI ENERGY ENGINE TX | 06021 | 09/27/05 | 210B7344 | 369.48 | 550059547 | | | 369.48 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/27/05 | 210B7363 | 811.80 | SAG90I0541 | | | 811.80 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/27/05 | 22404088 | 3,633.50 | 550016006 | | | 3,633.50 |

| Delphi Corporation - Case # 05-44481 | | | | | | | | | |
|--------------------------------------|--------------------------|-------|----------|----------|-----------|------------|-------------|-----|-----------|
| Cust . | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/27/05 | 22404167 | 160.00 | 550033454 | | | 160.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/27/05 | 222FG841 | 1,842.88 | 550025899 | | | 1,842.88 |
| 243490 | DELPHI CHASSIS SYSTEM OH | 06022 | 09/27/05 | 222FH177 | 163.98 | 1050076147 | 159.70 | 723 | 4.28 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/27/05 | 23J0490 | 800.26 | 550033475 | 692.20 | 753 | 108.06 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/27/05 | 23J0574 | 1,081.85 | 550027050 | 1,039.70 | 615 | 42.15 |
| 243968 | DELPHI AUTO EL PASO T TX | 06024 | 09/27/05 | 24P2017 | 4,816.44 | 550016042 | | | 4,816.44 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/27/05 | 24P2370 | 518.55 | 550008763 | 513.10 | 596 | 5.45 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/27/05 | 24P2429 | 728.00 | SAG90I5074 | | | 728.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/27/05 | 24P2432 | 552.50 | SAG90I5074 | | | 552.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/27/05 | 24P2439 | 90.00 | SAG90I5074 | | | 90.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/27/05 | 24P2440 | 93.78 | SAG90I5074 | | | 93.78 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/27/05 | 24P2441 | 93.78 | SAG90I5074 | | | 93.78 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/27/05 | 24P2442 | 94.32 | SAG90I5074 | | | 94.32 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 09/27/05 | 29828199 | 540.00 | 550072264 | | | 540.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06120 | 09/27/05 | 2U641846 | 5,304.00 | 550056807 | 2,373.15 | 758 | 2,930.85 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 09/27/05 | 2U641884 | 14,220.00 | 550054718 | 6,098.01 | 753 | 8,121.99 |
| D09280 | DELPHI ENERGY ENGINE MI | 06120 | 09/27/05 | 2U641885 | 223.74 | 550024945 | | | 223.74 |
| D13062 | DELPHI SAGINAW STEERG MI | 06120 | 09/27/05 | 2U641886 | 1,656.12 | SAG90I0556 | | | 1,656.12 |
| D25388 | DELPHI SAGINAW STEERI MI | 06120 | 09/27/05 | 2U641906 | 2,340.00 | SAG90I4185 | 1,306.63 | 701 | 1,033.37 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/27/05 | 2S787560 | 4,742.78 | | | | 4,742.78 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/27/05 | 2S787563 | 3,851.06 | | | | 3,851.06 |
| 403553 | DELPHI THERMAL SYSTEM NY | 04033 | 09/28/05 | 33465598 | 7,418.43 | 550074463 | | | 7,418.43 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/28/05 | 3107206 | 10,738.56 | 550039091 | | | 10,738.56 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/28/05 | 31072049 | 2,425.08 | BP-43280 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/28/05 | 31072051 | 2,425.08 | BP-43280 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/28/05 | 31072052 | 3,399.12 | WM030139 | | | 3,399.12 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/28/05 | 31072053 | 8,985.46 | 5060344 | | | 8,985.46 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/28/05 | 31072054 | 8,951.03 | 5060344 | | | 8,951.03 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/28/05 | 31072100 | 2,999.53 | BP-43280 | | | 2,999.53 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/28/05 | 31072101 | 1,967.58 | BP-43280 | | | 1,967.58 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/28/05 | 31072102 | 3,541.69 | WM030139 | | | 3,541.69 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/28/05 | 31072103 | 9,133.79 | 5060344 | | | 9,133.79 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/28/05 | 31072104 | 8,750.97 | 5060344 | | | 8,750.97 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/28/05 | 210B7386 | 811.80 | SAG90I0541 | | | 811.80 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/28/05 | 210B7390 | 1,117.20 | SAG90I0541 | | | 1,117.20 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/28/05 | 210B7391 | 2,112.00 | SAG90I0541 | | | 2,112.00 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 09/28/05 | 22404213 | 1,400.00 | 550006507 | | | 1,400.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/28/05 | 22404245 | 3,195.50 | 550016006 | | | 3,195.50 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/28/05 | 22404302 | 141.89 | 550015646 | 116.84 | 753 | 25.05 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/28/05 | 222FH686 | 807.75 | 550025899 | | | 807.75 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/28/05 | 222FH690 | 297.82 | 550025899 | | | 297.82 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/28/05 | 222FH752 | 356.00 | 550059967 | | | 356.00 |
| A98764 | DELPHI CORP TROY MI MI | 06022 | 09/28/05 | 222FH755 | 111.79 | 550063057 | 111.79 | 887 | 0.00 |
| 243968 | DELPHI AUTO EL PASO T TX | 06022 | 09/28/05 | 222FH993 | 154.48 | 550010090 | | | 154.48 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/28/05 | 23J0695 | 4,050.00 | 550033467 | 3,600.00 | 615 | 450.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/28/05 | 24P3102 | 364.00 | SAG90I5074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/28/05 | 24P3113 | 450.09 | SAG90I5074 | | | 450.09 |
| A95023 | DELPHI AUTOMOTIVE BED NH | 06026 | 09/28/05 | 26192345 | 720.00 | 550072158 | | | 720.00 |
| A95023 | DELPHI AUTOMOTIVE BED NH | 06026 | 09/28/05 | 263B8434 | 5,956.20 | 550056049 | | | 5,956.20 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 09/28/05 | 2U641977 | 3,484.00 | 550051020 | 12.96 | 753 | 3,471.04 |
| D09280 | DELPHI ENERGY ENGINE MI | 06120 | 09/28/05 | 2U642031 | 85.10 | 550026068 | | | 85.10 |

| Delphi Corporation - Case # 05-44481 | | | | | | | | | |
|--------------------------------------|--------------------------|-------|----------|----------|-----------|------------|-------------|-----|-----------|
| Cust. | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General |
| D13062 | DELPHI SAGINAW STEERG MI | 06220 | 09/28/05 | 2T879206 | 403.50 | SAG90I0698 | | | 403.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/28/05 | 2S787584 | 2,371.39 | | | | 2,371.39 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/28/05 | 2S787585 | 312.00 | | | | 312.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/28/05 | 2S787593 | 3,851.06 | | | | 3,851.06 |
| C33700 | DELPHI MEDICAL SYSTEM CO | 03047 | 09/29/05 | 4705743 | 12,352.32 | 706128 | 386.01 | 609 | 11,966.31 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/29/05 | 31072181 | 10,988.16 | 550039091 | | | 10,988.16 |
| D14329 | DELPHI ENERGY ENGINE MI | 06021 | 09/29/05 | 210B7447 | 244.50 | 550059637 | | | 244.50 |
| D14329 | DELPHI ENERGY ENGINE MI | 06021 | 09/29/05 | 210B7448 | 225.00 | 550059635 | | | 225.00 |
| D14329 | DELPHI ENERGY ENGINE MI | 06021 | 09/29/05 | 210B7449 | 1,072.50 | 550059641 | | | 1,072.50 |
| D14329 | DELPHI ENERGY ENGINE MI | 06021 | 09/29/05 | 210B7450 | 1,160.00 | 550059634 | | | 1,160.00 |
| 243848 | DELPHI ENERGY ENGINE TX | 06021 | 09/29/05 | 210B7457 | 370.60 | 550059547 | | | 370.60 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/29/05 | 210B7462 | 811.80 | SAG90I0541 | | | 811.80 |
| A45672 | DELPHI PACKARD AUTOMO OH | 06021 | 09/29/05 | 210B7471 | 1,344.00 | P4020140 | | | 1,344.00 |
| 243952 | DELPHI DELCO ELECTRON IN | 06022 | 09/29/05 | 22404343 | 805.00 | 550057398 | 805.00 | 892 | 0.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/29/05 | 22404370 | 2,976.54 | 550015646 | 83.27 | 753 | 2,893.27 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/29/05 | 22404375 | 1,013.90 | SAG90I2906 | | | 1,013.90 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 09/29/05 | 22404377 | 6,217.84 | 550016302 | | | 6,217.84 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 09/29/05 | 22404408 | 1,247.50 | 550023902 | | | 1,247.50 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/29/05 | 22404453 | 1,017.50 | 550015894 | | | 1,017.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/29/05 | 222FJ443 | 356.00 | 550059967 | | | 356.00 |
| 243968 | DELPHI AUTO EL PASO T TX | 06022 | 09/29/05 | 222FJ484 | 543.45 | 550010090 | | | 543.45 |
| A98764 | DELPHI CORP TROY MI MI | 06022 | 09/29/05 | 222FJ717 | 114.08 | 550063057 | 114.08 | 887 | 0.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/29/05 | 222FK012 | 229.80 | 1050025899 | | | 229.80 |
| D25285 | DELPHI CHASSIS BOX 10 OH | 06022 | 09/29/05 | 222FK034 | 1,153.67 | DCS10078 | | | 1,153.67 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/29/05 | 23J0849 | 554.00 | 550027051 | 130.89 | 615 | 423.11 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/29/05 | 23J0865 | 1,042.00 | 550033466 | 1,000.00 | 615 | 42.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/29/05 | 24P4085 | 364.00 | SAG90I5074 | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/29/05 | 24P4086 | 552.50 | SAG90I5074 | | | 552.50 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 09/29/05 | 29828689 | 1,405.00 | SAG90I2906 | | | 1,405.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 09/29/05 | 29828751 | 702.50 | SAG90I2906 | | | 702.50 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 09/29/05 | 2U642083 | 3,160.00 | 550054718 | | | 3,160.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/29/05 | 2S787611 | 1,778.54 | | | | 1,778.54 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/29/05 | 2S787615 | 1,560.00 | | | | 1,560.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/29/05 | 2S787624 | 3,851.06 | | | | 3,851.06 |
| D09280 | DELPHI ENERGY ENGINE MI | 06420 | 09/29/05 | 2R097423 | 1,524.00 | | | | 1,524.00 |
| 075258 | AUTOMOTIVE COMP. GRP. | 06420 | 09/29/05 | 2R097424 | 69.55 | | | | 69.55 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/30/05 | 31072137 | 44,026.08 | 550074248 | | | 44,026.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/30/05 | 31072138 | 29,892.24 | 550074248 | | | 29,892.24 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/30/05 | 31072239 | 2,425.08 | BP-43280 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/30/05 | 31072240 | 2,425.08 | BP-43280 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/30/05 | 31072241 | 3,283.30 | WM030139 | | | 3,283.30 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/30/05 | 31072242 | 8,920.31 | 5060344 | | | 8,920.31 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/30/05 | 31072243 | 8,609.87 | 5060344 | | | 8,609.87 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/30/05 | 31072311 | 12,127.20 | 550039091 | | | 12,127.20 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/30/05 | 31072319 | 2,425.08 | BP-43280 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/30/05 | 31072320 | 2,116.64 | BP-43280 | | | 2,116.64 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/30/05 | 31072321 | 3,541.69 | WM030139 | | | 3,541.69 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/30/05 | 31072322 | 9,347.94 | 5060344 | | | 9,347.94 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 09/30/05 | 31072323 | 8,488.66 | 5060344 | | | 8,488.66 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/30/05 | 210B7495 | 792.00 | SAG90I0541 | | | 792.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/30/05 | 210B7497 | 112.95 | SAG90I0541 | | | 112.95 |

| Delphi Corporation - Case # 05-44481 | | | | | | | | | | |
|--------------------------------------|--------------------------|-------|----------|----------|-----------|------------|-------------|-----|---------|----------|
| Cust. | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General | |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/30/05 | 210B7500 | 1,008.00 | SAG90I0541 | | | | 1,008.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/30/05 | 210B7501 | 1,048.00 | SAG90I0541 | | | | 1,048.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 09/30/05 | 210B7503 | 2,904.00 | SAG90I0541 | | | | 2,904.00 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 09/30/05 | 22404514 | 668.60 | 550016302 | | | | 668.60 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/30/05 | 22404516 | 668.00 | 550033472 | 668.00 | 753 | | 0.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/30/05 | 22404519 | 81.22 | 550027066 | 77.60 | 892 | | 3.62 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/30/05 | 22404524 | 15.10 | 550003775 | 0.75 | 892 | | 14.35 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/30/05 | 22404548 | 386.40 | SAG90I2906 | | | | 386.40 |
| 243911 | DELPHI PACKARD ELECTR MI | 06022 | 09/30/05 | 22404559 | 2,108.40 | P4020138 | | | | 2,108.40 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/30/05 | 22404564 | 2,098.50 | SAG90I2906 | 54.69 | 608 | | 2,043.81 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/30/05 | 22404581 | 190.20 | SAG90I2906 | | | | 190.20 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 09/30/05 | 22404583 | 3,617.00 | 550016006 | | | | 3,617.00 |
| 243911 | DELPHI PACKARD ELECTR MI | 06022 | 09/30/05 | 22404593 | 602.40 | P4020138 | | | | 602.40 |
| 243911 | DELPHI PACKARD ELECTR MI | 06022 | 09/30/05 | 22404631 | 301.20 | P4020138 | | | | 301.20 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 09/30/05 | 22404641 | 510.30 | SAG90I2499 | | | | 510.30 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/30/05 | 222FK130 | 123.20 | 150025807 | | | | 123.20 |
| 243968 | DELPHI AUTO EL PASO T TX | 06022 | 09/30/05 | 222FK339 | 113.87 | 550010090 | | | | 113.87 |
| A98764 | DELPHI CORP TROY MI MI | 06022 | 09/30/05 | 222FK415 | 114.08 | 550063057 | 114.08 | 887 | | 0.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/30/05 | 222FK433 | 356.00 | 1050059967 | | | | 356.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/30/05 | 222FK436 | 356.00 | 550059967 | | | | 356.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/30/05 | 222FK438 | 356.00 | 1050059967 | | | | 356.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 09/30/05 | 222FK997 | 1,700.52 | 50025899 | | | | 1,700.52 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/30/05 | 23J0896 | 554.40 | 550027050 | | | | 554.40 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/30/05 | 23J0897 | 1,042.00 | 550033466 | 1,000.00 | 615 | | 42.00 |
| 079112 | B O C | 06023 | 09/30/05 | 23J0898 | 718.76 | 550072361 | 714.00 | 753 | | 4.76 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 09/30/05 | 23J0899 | 363.33 | 550027051 | 271.58 | 615 | | 91.75 |
| 243968 | DELPHI AUTO EL PASO T TX | 06024 | 09/30/05 | 24P5147 | 3,210.96 | 550016042 | | | | 3,210.96 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/30/05 | 24P5270 | 364.00 | SAG90I5074 | | | | 364.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 09/30/05 | 24P5272 | 147.50 | S3S33263 | | | | 147.50 |
| A95023 | DELPHI AUTOMOTIVE BED NH | 06026 | 09/30/05 | 263B8731 | 4,301.70 | 550056049 | | | | 4,301.70 |
| A95023 | DELPHI AUTOMOTIVE BED NH | 06026 | 09/30/05 | 263B8732 | 3,309.00 | 550056049 | | | | 3,309.00 |
| A95023 | DELPHI AUTOMOTIVE BED NH | 06026 | 09/30/05 | 263B8733 | 2,388.30 | 550049684 | | | | 2,388.30 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 09/30/05 | 29828896 | 702.50 | SAG90I2906 | | | | 702.50 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 09/30/05 | 29828901 | 163.00 | 550004446 | | | | 163.00 |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 09/30/05 | 2U642236 | 3,160.00 | 550026227 | | | | 3,160.00 |
| D09280 | DELPHI ENERGY ENGINE MI | 06120 | 09/30/05 | 2U642237 | 5,249.04 | 550071454 | | | | 5,249.04 |
| D13062 | DELPHI SAGINAW STEERG MI | 06120 | 09/30/05 | 2U642240 | 397.04 | SAG90I0556 | 397.04 | 680 | | 0.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06220 | 09/30/05 | 2T879315 | 134.50 | SAG90I0698 | | | | 134.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 09/30/05 | 2S787651 | 2,371.39 | | | | | 2,371.39 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 09/30/05 | 2S787653 | 3,851.06 | | | | | 3,851.06 |
| 002032 | DELPHI ENERGY ENGINE MI | 06320 | 09/30/05 | 2S787655 | 7,077.12 | | | | | 7,077.12 |
| D09280 | DELPHI ENERGY ENGINE MI | 06420 | 09/30/05 | 2R097579 | 2,064.00 | | | | | 2,064.00 |
| 001540 | DELPHI PONTIAC MI MI | 07017 | 09/30/05 | 17078542 | 8,170.85 | 550012764 | 8,170.85 | 782 | | 0.00 |
| 403553 | DELPHI THERMAL SYSTEM NY | 04033 | 10/03/05 | 33485975 | 2,402.48 | 550035188 | 2,402.48 | 889 | | 0.00 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/03/05 | 31072445 | 10,988.16 | 550039091 | 3,151.81 | 884 | | 7,836.35 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/03/05 | 31072464 | 2,425.08 | BP-43280 | | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/03/05 | 31072467 | 1,925.16 | BP-43280 | | | | 1,925.16 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/03/05 | 31072468 | 3,399.12 | WM030139 | | | | 3,399.12 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/03/05 | 31072469 | 8,558.97 | 5060344 | | | | 8,558.97 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/03/05 | 31072470 | 8,450.30 | 5060344 | | | | 8,450.30 |

| Delphi Corporation - Case # 05-44481 | | | | | | | | | |
|--------------------------------------|--------------------------|-------|----------|----------|-----------|----------------|-------------|-----|-----------|
| Cust . | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 10/03/05 | 21087556 | 792.00 | SAG90I0541 | | | 792.00 |
| A45672 | DELPHI PACKARD AUTOMO OH | 06021 | 10/03/05 | 21087571 | 1,344.00 | P4020140 | | | 1,344.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 10/03/05 | 22000855 | 275.76 | 50025899 | | | 275.76 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 10/03/05 | 22000856 | 551.52 | 50025899 | | | 551.52 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 10/03/05 | 22000858 | 551.52 | 50025899 | | | 551.52 |
| D19767 | DELPHI AUTO SYS BOX 9 NY | 06022 | 10/03/05 | 22000967 | 155.00 | 450134876 | | | 155.00 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 10/03/05 | 22404644 | 4,662.00 | 550023989 | 4,662.00 | 782 | 0.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 10/03/05 | 22404679 | 1,465.00 | SAG90I2499 | | | 1,465.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 10/03/05 | 22404681 | 907.50 | SAG90I2906 | | | 907.50 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/03/05 | 22404691 | 599.72 | 550027063 MO | 596.10 | 892 | 3.62 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 10/03/05 | 22404706 | 700.00 | 550006507 | | | 700.00 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 10/03/05 | 22404709 | 345.00 | 550016302 | | | 345.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/03/05 | 22404717 | 11.98 | 550027071 | 4.56 | 892 | 7.42 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/03/05 | 22404739 | 599.50 | 550016006 | | | 599.50 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/03/05 | 22404745 | 2,190.00 | 550015646 | | | 2,190.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/03/05 | 22404751 | 792.00 | 0550015646-CHI | | | 792.00 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 10/03/05 | 23J1135 | 4,050.00 | 550033467 | 3,600.00 | 615 | 450.00 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 10/03/05 | 23J1136 | 521.00 | 550033466 | 500.00 | 615 | 21.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 10/03/05 | 24P5921 | 728.00 | SAG90I5074 | | | 728.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 10/03/05 | 24P5922 | 1,105.00 | SAG90I5074 | | | 1,105.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 10/03/05 | 29829209 | 2,346.00 | 550033456 | | | 2,346.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 10/03/05 | 29829320 | 2,010.15 | 550027064 | 202.20 | 594 | 1,807.95 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 10/03/05 | 29829397 | 702.50 | SAG90I2906 | | | 702.50 |
| D09280 | DELPHI ENERGY ENGINE MI | 06120 | 10/03/05 | 2U642321 | 225.00 | 550035465 | | | 225.00 |
| D09321 | DELPHI SAGINAW STEER MI | 06120 | 10/03/05 | 2U642323 | 7,861.00 | SAG90I0556 | 3,410.92 | 530 | 4,450.08 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06120 | 10/03/05 | 2U642352 | 1,950.00 | 550056807 | | | 1,950.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06220 | 10/03/05 | 2T879404 | 403.50 | SAG90I0698 | | | 403.50 |
| 243403 | DELPHI CHASSIS SYSTEM OH | 06320 | 10/03/05 | 2S787679 | 106.20 | | | | 106.20 |
| 243403 | DELPHI CHASSIS SYSTEM OH | 06320 | 10/03/05 | 2S787682 | 603.43 | | | | 603.43 |
| 002032 | DELPHI ENERGY ENGINE MI | 06320 | 10/03/05 | 2S787683 | 7,077.12 | | | | 7,077.12 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 10/03/05 | 2S787688 | 1,283.69 | | | | 1,283.69 |
| D09280 | DELPHI ENERGY ENGINE MI | 06420 | 10/03/05 | 2R097600 | 762.00 | | | | 762.00 |
| 075258 | AUTOMOTIVE COMP. GRP. | 06420 | 10/03/05 | 2R097612 | 139.10 | | | | 139.10 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/04/05 | 31072143 | 375.63 | 550074248 | | | 375.63 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/04/05 | 31072362 | 42,464.92 | 550074248 | | | 42,464.92 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/04/05 | 31072363 | 20,021.75 | 550074248 | | | 20,021.75 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/04/05 | 31072532 | 12,494.23 | 550074248 | | | 12,494.23 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/04/05 | 31072533 | 17,381.84 | 550074248 | | | 17,381.84 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 10/04/05 | 21087592 | 851.40 | SAG90I0541 | | | 851.40 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 10/04/05 | 22404765 | 1,020.60 | SAG90I2499 | | | 1,020.60 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 10/04/05 | 22404774 | 1,158.00 | SAG90I2906 | 646.00 | 608 | 512.00 |
| 243911 | DELPHI PACKARD ELECTR MI | 06022 | 10/04/05 | 22404778 | 2,108.40 | P4020138 | | | 2,108.40 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/04/05 | 22404847 | 1,971.00 | 550015646 | | | 1,971.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 10/04/05 | 22404853 | 1,207.50 | SAG90I2906 | | | 1,207.50 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/04/05 | 22404854 | 1,584.00 | 0550015646-CHI | | | 1,584.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/04/05 | 22404859 | 12.75 | 550003775 | 12.40 | 892 | 0.35 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 10/04/05 | 22404860 | 2,076.50 | 550023989 | 2,076.50 | 782 | 0.00 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 10/04/05 | 23J1210 | 521.00 | 550033466 | 500.00 | 615 | 21.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 10/04/05 | 24P6780 | 1,032.43 | 550008763 | | | 1,032.43 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 10/04/05 | 29829423 | 180.00 | 550033473 | | | 180.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 10/04/05 | 29829472 | 831.50 | 550027068 | 103.25 | 594 | 728.25 |

| Delphi Corporation - Case # 05-44481 | | | | | | | | | |
|--------------------------------------|-----------------------------|-------|----------|----------|-----------|------------|-------------|-----|-----------|
| Cust. | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 10/04/05 | 29829576 | 652.00 | 550004446 | 652.00 | 594 | 0.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 10/04/05 | 29829579 | 702.50 | SAG90I2906 | | | 702.50 |
| D09280 | DELPHI ENERGY ENGINE MI | 06120 | 10/04/05 | 2U642437 | 3,616.54 | 550026243 | | | 3,616.54 |
| D13062 | DELPHI SAGINAW STEERG MI | 06120 | 10/04/05 | 2U642439 | 1,106.64 | SAG90I3363 | | | 1,106.64 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 10/04/05 | 2S787707 | 4,149.94 | | | | 4,149.94 |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 10/04/05 | 2S787713 | 2,567.38 | | | | 2,567.38 |
| 243403 | DELPHI CHASSIS SYSTEM OH | 06320 | 10/04/05 | 2S787715 | 603.43 | | | | 603.43 |
| 075258 | AUTOMOTIVE COMP. GRP. | 06420 | 10/04/05 | 2R097669 | 352.65 | | | | 352.65 |
| 403553 | DELPHI THERMAL SYSTEM NY | 04033 | 10/05/05 | 33466304 | 666.68 | 550036319 | | | 666.68 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/05/05 | 31072577 | 2,308.13 | BP-43280 | | | 2,308.13 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/05/05 | 31072580 | 2,425.08 | BP-43280 | | | 2,425.08 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/05/05 | 31072581 | 3,492.86 | WM030139 | | | 3,492.86 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/05/05 | 31072582 | 9,070.69 | 5060344 | | | 9,070.69 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/05/05 | 31072583 | 7,932.72 | WM031055 | | | 7,932.72 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/05/05 | 31072647 | 131.19 | 550074248 | | | 131.19 |
| 243848 | DELPHI ENERGY ENGINE TX | 06021 | 10/05/05 | 210B7600 | 555.90 | 550059547 | | | 555.90 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 10/05/05 | 210B7619 | 1,008.00 | SAG90I0541 | | | 1,008.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06021 | 10/05/05 | 210B7620 | 2,112.00 | SAG90I0541 | | | 2,112.00 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 10/05/05 | 22002552 | 95.50 | SAG90I4791 | | | 95.50 |
| 243490 | DELPHI CHASSIS SYSTEM OH | 06022 | 10/05/05 | 22002559 | 482.93 | 550076147 | 269.83 | 723 | 213.10 |
| D19767 | DELPHI AUTO SYS BOX 9 NY | 06022 | 10/05/05 | 22003044 | 126.50 | 450134876 | | | 126.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 10/05/05 | 22003089 | 454.89 | 50025899 | | | 454.89 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/05/05 | 22404914 | 116.40 | 550027066 | 116.40 | 892 | 0.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/05/05 | 22404915 | 175.00 | 550033450 | 175.00 | 892 | 0.00 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 10/05/05 | 22404975 | 1,188.00 | 550023989 | 1,188.00 | 782 | 0.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 10/05/05 | 22404980 | 523.20 | SAG90I2906 | 231.20 | 608 | 292.00 |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 10/05/05 | 22404991 | 345.00 | 550018302 | 330.00 | 782 | 15.00 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 10/05/05 | 22404992 | 1,360.80 | SAG90I2499 | | | 1,360.80 |
| 403553 | DELPHI THERMAL SYSTEM NY | 06023 | 10/05/05 | 23J1302 | 1,042.00 | 550033466 | 1,000.00 | 615 | 42.00 |
| A95023 | DELPHI AUTOMOTIVE BED NH | 06026 | 10/05/05 | 26192346 | 1,440.00 | 550072158 | 998.52 | 888 | 441.48 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 10/05/05 | 29829711 | 1,080.00 | 550033456 | | | 1,080.00 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 10/05/05 | 29829733 | 746.10 | 550027064 | | | 746.10 |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06029 | 10/05/05 | 29829799 | 702.50 | SAG90I2906 | | | 702.50 |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 10/05/05 | 29829908 | 213.50 | 550003775 | | | 213.50 |
| D13990 | CHASSIS SYSTEMS TEST CENTER | 06029 | 10/05/05 | 29829913 | 345.60 | 550077711 | | | 345.60 |
| D09280 | DELPHI ENERGY ENGINE MI | 06120 | 10/05/05 | 2U642532 | 378.00 | 550071454 | | | 378.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06120 | 10/05/05 | 2U642533 | 1,153.35 | AG90I0556 | | | 1,153.35 |
| D09321 | DELPHI SAGINAW STEER MI | 06120 | 10/05/05 | 2U642534 | 273.75 | SAG90I0556 | 237.75 | 530 | 36.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06120 | 10/05/05 | 2U642535 | 1,106.64 | SAG90I3363 | | | 1,106.64 |
| D13062 | DELPHI SAGINAW STEERG MI | 06120 | 10/05/05 | 2U642536 | 106.00 | SAG90I0556 | | | 106.00 |
| D13062 | DELPHI SAGINAW STEERG MI | 06220 | 10/05/05 | 2T879500 | 403.50 | SAG90I0698 | | | 403.50 |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 10/05/05 | 2S787729 | 1,778.54 | | | | 1,778.54 |
| 243403 | DELPHI CHASSIS SYSTEM OH | 06320 | 10/05/05 | 2S787733 | 532.44 | | | | 532.44 |
| 002032 | DELPHI ENERGY ENGINE MI | 06320 | 10/05/05 | 2S787734 | 5,307.84 | | | | 5,307.84 |
| D09280 | DELPHI ENERGY ENGINE MI | 06420 | 10/05/05 | 2R097737 | 2,520.00 | | 2,520.00 | 782 | 0.00 |
| DEL03 | DELPHI AUTOMOTIVE MS | SSD | 10/05/05 | 217644 | 1,636.00 | RMA 271221 | | | 1,636.00 |
| 403553 | DELPHI THERMAL SYSTEM NY | 04033 | 10/06/05 | 33466368 | 4,800.00 | 550027707 | | | 4,800.00 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/06/05 | 31072652 | 42,464.92 | 550074248 | | | 42,464.92 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/06/05 | 31072653 | 44,322.81 | 550074248 | | | 44,322.81 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/06/05 | 31072674 | 1,967.58 | BP-43280 | | | 1,967.58 |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/06/05 | 31072676 | 2,925.00 | BP-43280 | | | 2,925.00 |

| Delphi Corporation - Case # 05-44481 | | | | | | | | | | |
|--------------------------------------|--------------------------|--------|----------|----------|--------------|----------------|-------------|-----------|--------------|--|
| Cust. | Name | Div | Date | Item # | Amount | Reference | Reclamation | # | General | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/06/05 | 31072677 | 3,283.30 | WM030139 | | | 3,283.30 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/06/05 | 31072678 | 9,062.13 | 5060344 | | | 9,062.13 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/06/05 | 31072679 | 9,054.19 | 5060344 | | | 9,054.19 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/06/05 | 31072693 | 2,425.08 | BP-43280 | | | 2,425.08 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/06/05 | 31072731 | 2,042.11 | BP-43280 | | | 2,042.11 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/06/05 | 31072732 | 3,541.69 | WM030139 | | | 3,541.69 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/06/05 | 31072733 | 9,426.79 | 5060344 | | | 9,426.79 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/06/05 | 31072734 | 8,659.85 | 5060344 | | | 8,659.85 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/06/05 | 31072779 | 6,559.35 | Delivered 10/6 | | | 6,559.35 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/06/05 | 31072780 | 22,065.31 | Delivered 10/6 | | | 22,065.31 | |
| D14329 | DELPHI ENERGY ENGINE MI | 06021 | 10/06/05 | 210B7657 | 893.75 | 550059641 | | | 893.75 | |
| D14329 | DELPHI ENERGY ENGINE MI | 06021 | 10/06/05 | 210B7658 | 1,392.00 | 550059634 | | | 1,392.00 | |
| D14329 | DELPHI ENERGY ENGINE MI | 06021 | 10/06/05 | 210B7659 | 225.00 | 550059635 | | | 225.00 | |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06022 | 10/06/05 | 22002811 | 95.50 | SAG9014791 | | | 95.50 | |
| D14329 | DELPHI ENERGY ENGINE MI | 06022 | 10/06/05 | 22405032 | 700.00 | 550006507 | | | 700.00 | |
| 243969 | DELPHI SAGINAW BOX 15 MI | 06022 | 10/06/05 | 22405080 | 772.80 | SAG9012906 | | | 772.80 | |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 10/06/05 | 24P8119 | 364.00 | SAG9015074 | | | 364.00 | |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 10/06/05 | 24P8121 | 552.50 | 9014130 | | | 552.50 | |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 10/06/05 | 29830061 | 1,639.65 | 550027064 | | | 1,639.65 | |
| 243911 | DELPHI PACKARD ELECTR MI | 06029 | 10/06/05 | 29830067 | 903.60 | P4020184 | 903.60 | 526 | 0.00 | |
| D09280 | DELPHI ENERGY ENGINE MI | 06120 | 10/06/05 | 2U642637 | 780.74 | 550024945 | 770.16 | 782 | 10.58 | |
| D13062 | DELPHI SAGINAW STEERG MI | 06120 | 10/06/05 | 2U642638 | 1,106.64 | SAG9013363 | | | 1,106.64 | |
| D13062 | DELPHI SAGINAW STEERG MI | 06120 | 10/06/05 | 2U642639 | 106.00 | SAG9010556 | 106.00 | 608 | 0.00 | |
| 243968 | DELPHI AUTO EL PASO T TX | 06120 | 10/06/05 | 2U642728 | 6,000.00 | JMS42307 | | 753 | 6,000.00 | |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 10/06/05 | 2S787757 | 5,134.75 | | | 608 | 5,134.75 | |
| C33700 | DELPHI MEDICAL SYSTEM CO | Porter | 10/06/05 | 216898 | 757.50 | 700441 | | | 757.50 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/07/05 | 31072910 | 2,425.08 | BP-43280 | | | 2,425.08 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/07/05 | 31072911 | 1,999.69 | BP-43280 | | | 1,999.69 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/07/05 | 31072912 | 3,283.30 | WM030139 | | | 3,283.30 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/07/05 | 31072913 | 8,823.27 | 5060344 | | | 8,823.27 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/07/05 | 31072914 | 8,918.91 | 5060344 | | | 8,918.91 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/07/05 | 31072925 | 20,504.15 | Delivered 10/7 | | | 20,504.15 | |
| 243964 | DELPHI HARRISON THERM NY | 05031 | 10/07/05 | 31072926 | 4,966.71 | Delivered 10/7 | | | 4,966.71 | |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06022 | 10/07/05 | 22405145 | 1,328.30 | 550056459 | 1,328.30 | 753 | 0.00 | |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06024 | 10/07/05 | 24P9074 | 728.00 | SAG9015074 | | | 728.00 | |
| 243405 | DELPHI CHASSIS SYSTEM MI | 06029 | 10/07/05 | 29830375 | 2,412.40 | | | | 2,412.40 | |
| D13062 | DELPHI SAGINAW STEERG MI | 06220 | 10/07/05 | 2T879589 | 134.50 | SAG9010698 | | | 134.50 | |
| 788979 | DELPHI AUTOMOTIVE SYS MI | 06320 | 10/07/05 | 2S787774 | 592.85 | | | | 592.85 | |
| D13062 | DELPHI SAGINAW STEERG MI | 06320 | 10/07/05 | 2S787784 | 3,851.06 | | | | 3,851.06 | |
| | | | | | 2,565,472.27 | | | 73,045.69 | 2,492,426.58 | |

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FORM B10 (Official Form 10) (04/05)

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| UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u> | | PROOF OF CLAIM |
| Name of Debtor <u>Delphi Automotive Systems LLC</u> | | Case Number <u>05-44640</u> |
| <small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small> | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>SPCP Group, LLC, as assignee of:</u> <u>Textron Fastening Systems Canada Ltd.</u> | | Claim #14144 USBC SDNY Delphi Corporation, et al. 05-44481 (RDD) |
| Name and address where notices should be sent: <u>Two Greenwich Plaza, 1st Floor</u> <u>Greenwich, CT 06830</u> <u>Attn: Brian Jarman</u> <u>e-mail: bjarman@silverpointcapital.com</u> <u>Telephone number: (203) 542-4032</u> | | |
| Account or other number by which creditor identifies debtor: | | |
| Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. | | <div style="text-align: center;"> Received AUG 09 2006 Kurtzman Carson </div> <small>THIS SPACE IS FOR COURT USE ONLY</small> |
| Check box if you have never received any notices from the bankruptcy court in this case. | | |
| Check box if the address differs from the address on the envelope sent to you by the court. | | |
| 1. Basis for Claim | | |
| <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Customer Claim <input type="checkbox"/> Wages, salaries, and compensation (fill out below) <input type="checkbox"/> Taxes Last four digits of SS #: _____ <input type="checkbox"/> Money Loaned <input checked="" type="checkbox"/> Date Stamped Copy Returned Unpaid compensation for services performed <input type="checkbox"/> Personal Injury <input checked="" type="checkbox"/> No self addressed stamped envelope from _____ to _____ <input type="checkbox"/> Other _____ (date) (date) | | |
| 2. Date debt was incurred: | | 3. If court judgment, date obtained: |
| 4. Total Amount of Claim at Time Case Filed: \$ <u>1,174 Canadian</u> <small>(unsecured) (secured) (priority) (Total)</small> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. | | |
| <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | |
| 5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any: \$ _____ | | 7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small> |
| 6. Unsecured Nonpriority Claim \$ <u>1,174 Canadian</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. | | |
| 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. | | <small>THIS SPACE IS FOR COURT USE ONLY</small> |
| 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. | | |
| 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim | | |
| Date <u>7/28/06</u> | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Michael A. Gatto</u> Authorized Signatory | |

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both



054464006073100000000103

**EXHIBIT A TO
ASSIGNMENT OF CLAIM**

EVIDENCE OF TRANSFER OF CLAIM

TO: THE DEBTOR AND THE BANKRUPTCY COURT

For value received, the adequacy and sufficiency of which are hereby acknowledged, **TEXTRON INC.** ("Assignor") hereby unconditionally and irrevocably sells, transfers and assigns to **SPCP GROUP, L.L.C.**, as agent for Silver Point Capital Fund, L.P. and Silver Point Capital Offshore Fund, Ltd., ("Assignee") all of its right, title, interest, claims and causes of action in and to, or arising under or in connection with, the accounts receivable of Assignor set forth on Exhibit B hereto in the aggregate amounts of US \$5,430,121.66 and CDN \$19,168.31 (the "Assigned Claim"), against Delphi Automotive Systems LLC, a wholly-owned subsidiary of Delphi Corp. ("Debtor"), the debtor-in-possession in Case No. 05-44481 (the "Case") under Chapter 11 of the Bankruptcy Code (11 U.S.C. § 101 et. seq.) (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), and any and all proofs of claim filed by Assignor with the Bankruptcy Court in respect of the foregoing claim.

Assignor hereby waives any objection to the transfer of the Assigned Claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the foregoing claim and recognizing the Assignee as the sole owner and holder of the Assigned Claim. Assignor further directs the Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Assigned Claim, and all payments or distributions of money or property in respect of claim, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, this Evidence of Transfer of Claim is executed on June 12, 2006

TEXTRON INC.

By: 

Name: John R. Curran

Title: Vice President - Mergers & Acquisitions

Copy of Exhibit B to Assignment of Claims Agreement FINAL.xls

Textron Fastening Systems
Delphi Bankruptcy Claim

| <u>Plant</u> | <u>Net</u> <u>Open-Invoices</u> |
|----------------------|------------------------------------|
| PFPD | 1,101,037.66 |
| Elco HQ (Logansport) | 1,208,615.71 |
| Stanfield (ACT) | 33,859.28 |
| Wythville (Amsco) | 323,084.04 |
| Decorah | 106,301.89 |
| Flexalloy | 26,162.82 |
| Ring Screw | 811,060.83 |
| Belvedere (Taptite) | 972,733.57 |
| Spencer (TEP) | 454,076.27 |
| Rochester (Torx) | 393,189.59 |
| Total - US | <u>\$ 5,430,121.66</u> |
| Gananoque - CDN \$ | <u>19,168.31</u> |

B-16

14145

FORM B10 (Official Form 10) (04/05)

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|--|--|---|
| UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u> | | PROOF OF CLAIM |
| Name of Debtor <u>Delphi Automotive Systems LLC</u> | | Case Number <u>05-44640</u> |
| <small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small> | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>SPLP Group, LLC, as assignee of:</u> <u>Textron Fastening Systems Canada Ltd.</u> | | Claim #14145 USBC SDNY Delphi Corporation, et al. 05-44481 (RDD) |
| Name and address where notices should be sent: <u>Two Greenwich Plaza, 1st Floor</u> <u>Greenwich, CT 06830</u> <u>Attn: Brian Jarman</u> <u>e-mail: bjarman@silverpointcapital.com</u> <u>Telephone number: (203) 542-4032</u> | | |
| Account or other number by which creditor identifies debtor: | | Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. <input checked="" type="checkbox"/> |
| Check here <input type="checkbox"/> replaces if this claim a previously filed claim, dated: _____ <input type="checkbox"/> amends | | Received AUG 09 2006 Kurtzman Carson <small>THIS SPACE IS FOR COURT USE ONLY</small> |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Date Stamped Copy Returned <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> No self addressed stamped envelope <input type="checkbox"/> Money Loaned <input type="checkbox"/> No copy to return <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: right;">(date) (date)</div> | | |
| 2. Date debt was incurred: | | 3. If court judgment, date obtained: |
| 4. Total Amount of Claim at Time Case Filed: \$ <u>17,994 Canadian</u> (unsecured) (secured) (priority) <u>\$17,994 Canadian</u> (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | |
| 5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ | | 7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small> |
| 6. Unsecured Nonpriority Claim \$ <u>17,994 Canadian</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. | | THIS SPACE IS FOR COURT USE ONLY |
| 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. | | |
| 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. | | |
| 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim | | |
| Date <u>7/28/06</u> | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>M. Kato</u> | |

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for



**EXHIBIT A TO
ASSIGNMENT OF CLAIM**

EVIDENCE OF TRANSFER OF CLAIM


TO: THE DEBTOR AND THE BANKRUPTCY COURT

For value received, the adequacy and sufficiency of which are hereby acknowledged, **TEXTRON INC.** ("Assignor") hereby unconditionally and irrevocably sells, transfers and assigns to **SPCP GROUP, L.L.C.**, as agent for Silver Point Capital Fund, L.P. and Silver Point Capital Offshore Fund, Ltd., ("Assignee") all of its right, title, interest, claims and causes of action in and to, or arising under or in connection with, the accounts receivable of Assignor set forth on Exhibit B hereto in the aggregate amounts of US \$5,430,121.66 and CDN \$19,168.31 (the "Assigned Claim"), against Delphi Automotive Systems LLC, a wholly-owned subsidiary of Delphi Corp. ("Debtor"), the debtor-in-possession in Case No. 05-44481 (the "Case") under Chapter 11 of the Bankruptcy Code (11 U.S.C. § 101 et. seq.) (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), and any and all proofs of claim filed by Assignor with the Bankruptcy Court in respect of the foregoing claim.

Assignor hereby waives any objection to the transfer of the Assigned Claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the foregoing claim and recognizing the Assignee as the sole owner and holder of the Assigned Claim. Assignor further directs the Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Assigned Claim, and all payments or distributions of money or property in respect of claim, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, this Evidence of Transfer of Claim is executed on June 6, 2006

TEXTRON INC.

By: 
Name: John R. Curran
Title: Vice President – Mergers & Acquisitions

Copy of Exhibit B to Assignment of Claims Agreement FINAL.xls

Textron Fastening Systems
Delphi Bankruptcy Claim

| <u>Plant</u> | <u>Net Open Invoices</u> |
|---------------------------|--------------------------------------|
| PFPD | 1,101,037.66 |
| Elco HQ (Logansport) | 1,208,615.71 |
| Stanfield (ACT) | 33,859.28 |
| Wythville (Amsco) | 323,084.04 |
| Decorah | 106,301.89 |
| Flexalloy | 26,162.82 |
| Ring Screw | 811,060.83 |
| Belvedere (Tapite) | 972,733.57 |
| Spencer (TEP) | 454,076.27 |
| Rochester (Torx) | 393,189.59 |
| Total - US | <u><u>\$ 5,430,121.66</u></u> |
| Gananoque - CDN \$ | <u><u>19,168.31</u></u> |

B-17

14147

FORM B10 (Official Form 10) (04/05)

| | | |
|---|--|--|
| UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u> | | PROOF OF CLAIM |
| Name of Debtor <u>Delphi Automotive Systems LLC</u> | | Case Number <u>05-44640</u> |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | | Claim #14147 USBC SDNY Delphi Corporation, et al. 05-44481 (RDD) |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>SPCP Group, LLC, as assignee of:</u> <u>Textron Fastening Systems, Inc.</u> | | <div style="text-align: center;"> Received AUG 09 2006 Kurtzman Carson <small>THIS SPACE IS FOR COURT USE ONLY</small> </div> |
| Name and address where notices should be sent: <u>Two Greenwich Plaza, 1st Floor</u> <u>Greenwich, CT 06830</u> <u>Attn: Brian Jarman</u> <u>e-mail: bjarmain@silverpointcapital.com</u> <u>Telephone number: (203) 542-4032</u> | | |
| Account or other number by which creditor identifies debtor: | | Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____ |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Date Stamped Copy Returned <input checked="" type="checkbox"/> No self addressed stamped envelope <input type="checkbox"/> No copy to return | | |
| 2. Date debt was incurred: <u>2004-2005</u> 3. If court judgment, date obtained: _____ | | |
| 4. Total Amount of Claim at Time Case Filed: \$ <u>5,430,121.66</u> (unsecured) (secured) (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | |
| 5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ | | 7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small> |
| 6. Unsecured Nonpriority Claim \$ <u>5,430,121.66</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. | | THIS SPACE IS FOR COURT USE ONLY |
| 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. | | |
| 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. | | |
| 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim | | |
| Date <u>7/28/06</u> | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>M. J. [Signature]</u> | |

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for



**EXHIBIT A TO
ASSIGNMENT OF CLAIM**

EVIDENCE OF TRANSFER OF CLAIM


TO: THE DEBTOR AND THE BANKRUPTCY COURT

For value received, the adequacy and sufficiency of which are hereby acknowledged, **TEXTRON INC.** ("**Assignor**") hereby unconditionally and irrevocably sells, transfers and assigns to **SPCP GROUP, L.L.C.**, as agent for Silver Point Capital Fund, L.P. and Silver Point Capital Offshore Fund, Ltd., ("**Assignee**") all of its right, title, interest, claims and causes of action in and to, or arising under or in connection with, the accounts receivable of Assignor set forth on Exhibit B hereto in the aggregate amounts of US \$5,430,121.66 and CDN \$19,168.31 (the "**Assigned Claim**"), against Delphi Automotive Systems LLC, a wholly-owned subsidiary of Delphi Corp. ("**Debtor**"), the debtor-in-possession in Case No. 05-44481 (the "**Case**") under Chapter 11 of the Bankruptcy Code (11 U.S.C. § 101 et. seq.) (the "**Bankruptcy Code**") in the United States Bankruptcy Court for the Southern District of New York (the "**Bankruptcy Court**"), and any and all proofs of claim filed by Assignor with the Bankruptcy Court in respect of the foregoing claim.

Assignor hereby waives any objection to the transfer of the Assigned Claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the foregoing claim and recognizing the Assignee as the sole owner and holder of the Assigned Claim. Assignor further directs the Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Assigned Claim, and all payments or distributions of money or property in respect of claim, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, this Evidence of Transfer of Claim is executed on June 6, 2006

TEXTRON INC.

By: 
Name: John R. Curran
Title: Vice President - Mergers & Acquisitions

Copy of Exhibit B to Assignment of Claims Agreement FINAL.xls

Texttron Fastening Systems
Delphi Bankruptcy Claim

| <u>Plant</u> | <u>Net Open Invoices</u> |
|----------------------|------------------------------|
| PFPD | 1,101,037.66 |
| Elco HQ (Logansport) | 1,208,615.71 |
| Stanfield (ACT) | 33,859.28 |
| Wythville (Amsco) | 323,084.04 |
| Decorah | 106,301.89 |
| Flexalloy | 26,162.82 |
| Ring Screw | 811,060.83 |
| Belvedere (Tapite) | 972,733.57 |
| Spencer (TEP) | 454,076.27 |
| Rochester (Torx) | 393,189.59 |
| Total - US | <u>\$ 5,430,121.66</u> |
| Gananoque - CDN \$ | <u>19,168.31</u> |

B-18

FORM B10 (Official Form 10)(10/05)

| UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN) | | PROOF OF CLAIM |
|---|--|----------------------------------|
| Name of Debtor: (See Reverse Side) Delphi Automotive Systems LLC | Case Number: (See Reverse Side) 05-44640 | This Space is for Court Use Only |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): Technical Materials, Inc. | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. | |
| Name and address where notices should be sent: Technical Materials, Inc. c/o Jean Robertson McDonald Hopkins Co., LPA 600 Superior Avenue East, Suite 2100 Cleveland, OH 44114 | Telephone number: 216-348-5400 | |
| Last four digits of account or other number by which creditor identifies debtor: P4490031 | Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated _____ | |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ (explain) | | |
| <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. §1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date) | | |
| 2. Date debt was incurred: 9/8/2005 - 10/05/2005 | 3. If court judgment, date obtained: | |
| 4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. | | |
| Unsecured Nonpriority Claim. \$407,748.06 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority | | |
| Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ | | |
| Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)*, earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5). | | |
| Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ | | |
| <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every three years thereafter with respect to cases commenced on or after the date of adjustment. | | |
| 5. Total Amount of Claim at Time Case Filed: \$407,748.06 (unsecured) (secured) (priority) (Total) \$407,748.06 <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges | | |
| 6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. | | This Space is for Court Use Only |
| Date | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): | |
| Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571. | | |

ATTACHMENT

Technical Materials, Inc. ("Technical") files this proof of claim asserting a total general unsecured claim in the amount of \$407,748.06. This figure is comprised of a Demand for Reclamation ("Reclamation Demand") submitted by Technical against Delphi Corporation¹ and also a general unsecured claim for prepetition debts owed (the "Unsecured Claim"). Both the Reclamation Demand and Unsecured Claim are subject to a price adjustment that was applied towards certain precious metals supplied from Technical to Delphi.²

The price adjustments were premised upon fluctuations in the market price for precious metals that were supplied to Delphi from Technical. During the course of business between Technical and Delphi, Technical supplied Delphi with precious metals and correspondingly quoted the market value of the precious metals. Subsequently, if the price of the metal increased or decreased, Technical quarterly invoiced Delphi to reflect the change in the market price. Specifically, if the markets increased by more than 3% of Technical's quoted markets, Technical issued an invoice to Delphi for the difference. Likewise, if the markets decreased more than 3% of the quoted markets, Technical credited Delphi the difference and correspondingly issued a credit memo. A copy of the relevant credit memo for the August and September 2005 invoices is attached hereto as Exhibit B.

The proper amount of the adjustment for Technical's Reclamation Demand and the Unsecured Claim was calculated by multiplying the metal adjustment amount and the net weight of metal shipped to Delphi. Because Delphi was over-invoiced for the precious metal prices, the resulting figure was then subtracted from the overall invoice amount. The metal price adjustment applies to both portions of Technical's proof of claim (the Reclamation Demand and the Unsecured Claim), as set forth below.

On October 17, 2005, and pursuant to 11 U.S.C. § 546, § 2-702 of the Uniform Commercial Code and § 1302.76(B) of the Ohio Revised Code, Technical timely asserted a Reclamation Demand against Delphi, a copy of which is attached hereto as Exhibit C, in the amount of \$156,114.54.³ Subsequent to

¹ Although Technical's Reclamation Demand was filed in Delphi Corporation's main bankruptcy case (case number 05-44481), the actual debtor entity subject to Technical's Reclamation Demand and Unsecured Claim is Delphi Automotive Systems, LLC (hereinafter "Delphi"), case number 05-44640.

² A copy of the Long Term Contract (the "Contract") and also the relevant purchase order between Technical and Delphi that provides for the mutual agreement for metal price adjustments is attached hereto as Exhibit A.

³ Technical's Reclamation Demand is currently undergoing testing with Delphi representatives. To the extent Technical's Reclamation Demand is accepted, in whole or in part, Technical will amend its proof of claim to reflect the disposition of its Reclamation Demand. Pursuant to the Amended Final Order Under 11 U.S.C. §§ 362, 503, and 546 and Fed. R. Bankr. P. 9019 Establishing Procedures for the Treatment of Reclamation Claims, vendors shall have administrative expense priority status for undisputed obligations arising from the shipment of goods received and accepted by Delphi Corporation on or after October 8, 2005 (the date the bankruptcy petition was filed).

filing the Reclamation Demand, on or about June 22, 2006, Technical submitted an Amended Notice of Reclamation Demand ("Amended Reclamation Demand") which asserted a total demand in the amount of \$144,093.53. (A copy of Technical's Amended Reclamation Demand is attached hereto as Exhibit D). The Amended Reclamation Demand includes the price adjustment for metal shipped from Technical to Delphi prior the petition date. Technical's Amended Reclamation Demand is premised upon goods sold to Delphi as follows.

| Invoice Date | Invoice Number ⁴ | Invoice Amount Due | Net Weight of Metal Shipped | TMI/Pn Number | Total Adjustment p/Lbs | Total Amount of Credit to Delphi | Reclamation Total |
|----------------------------------|-----------------------------|--------------------|-----------------------------|---------------|------------------------|----------------------------------|---------------------|
| 09/30/2005 | 162260 | \$109,746.77 | 6406.70lbs | 39528 | \$1.29 | \$8264.64 | \$101,482.13 |
| 09/30/2005 | 162261 | 33,284.56 | 1182.40lbs | 13433 | 2.84 | 3,358.01 | 29,926.55 |
| 10/05/2005 | 162348 | 7976.80 | 6592.40lbs | 36985 | N/A | N/A | 7976.80 |
| 10/05/2005 | 162349 ⁵ | 5106.41 | 181.40lbs | 13433 | 2.19 | 398.36 | 4708.05 |
| Reclamation Claim Amount: | | | | | | | \$144,093.53 |

In addition, Technical has a general unsecured claim in the amount of \$263,654.53 against Delphi for goods sold to Delphi as follows.

| Invoice Date | Invoice Number ⁶ | Invoice Amount Due | Net Weight of Metal Shipped | TMI/Pn Number | Total Adjustment p/Lbs | Total Amount of Credit to Delphi | Reclamation Total |
|--------------------------------|-----------------------------|--------------------|-----------------------------|---------------|------------------------|----------------------------------|---------------------|
| 09/08/2005 | 161928 | \$9,911.62 | 352.10lbs | 13433 | \$2.84 | \$999.96 | \$8,911.66 |
| 09/08/2005 | 161929 | 59,026.55 | 3445.80lbs | 39528 | 1.29 | 4445.08 | 54,581.47 |
| 09/15/2005 | 161994 | 6,778.78 | 5602.30lbs | 36985 | N/A | N/A | 6,778.78 |
| 09/20/2005 | 162063 | 6,203.07 | 5126.50lbs | 36985 | N/A | N/A | 6,203.07 |
| 09/23/2005 | 162122 | 5,959.61 | 4925.30lbs | 36985 | N/A | N/A | 5,959.61 |
| 09/23/2005 | 162123 | 53,204.07 | 3105.90lbs | 39528 | 1.29 | 4,006.61 | 49,197.46 |
| 09/26/2005 | 162157 | 65,637.02 | 3831.70lbs | 39528 | 1.29 | 4,942.89 | 60,694.13 |
| 09/26/2005 | 162158 | 3,161.61 | 2612.90lbs | 36985 | N/A | N/A | 3,161.61 |
| 09/27/2005 | 162180 | 71,838.08 | 4193.70lbs | 39528 | 1.29 | 5409.8 | 66,428.21 |
| 09/27/2005 | 162181 | 1,738.53 | 1436.80lbs | 36985 | N/A | N/A | 1,738.53 |
| Unsecured Claim Amount: | | | | | | | \$263,654.53 |

TOTAL CLAIM AMOUNT: \$407,748.06

⁴ Attached hereto as Exhibit E are copies of the invoices supporting the Reclamation Demand.

⁵ A separate credit memo was issued for Invoice Number 162349 which reflects a credit in the amount of \$398.36 and is attached hereto as Exhibit F.

⁶ Attached hereto as Exhibit G are copies of the invoices supporting the Unsecured Claim.

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FORM B10 (Official Form 10)(10/05)

| UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN) | | PROOF OF CLAIM |
|--|--|----------------------------------|
| Name of Debtor: (See Reverse Side) Delphi Automotive Systems LLC | Case Number: (See Reverse Side) 05-44640 | This Space is for Court Use Only |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): Zentrix Technologies, Inc. | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. | |
| Name and address where notices should be sent: Zentrix Technologies, Inc. c/o Jean Robertson McDonald Hopkins Co., LPA 600 Superior Avenue East, Suite 2100 Cleveland, OH 44114 | Telephone number: 216-348-5400 | |
| Last four digits of account or other number by which creditor identifies debtor: 15604 | Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated _____ | |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ (explain) <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date) | | |
| 2. Date debt was incurred: 9/2005 through 10/2005 | 3. If court judgment, date obtained: | |
| 4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. | | |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> Unsecured Nonpriority Claim. \$98,067.90 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority </div> <div style="width: 48%;"> Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ </div> </div> | | |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)*, earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). </div> <div style="width: 48%;"> <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <i>*Amounts are subject to adjustment on 4/1/07 and every three years thereafter with respect to cases commenced on or after the date of adjustment.</i> </div> </div> | | |
| 5. Total Amount of Claim at Time Case Filed: <u>\$98,067.90</u> (unsecured) (secured) (priority) <u>\$98,067.90</u> (Total) <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges | | |
| 6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. | | This Space is for Court Use Only |
| Date | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): | |
| Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571. | | |

ATTACHMENT

Zentrix Technologies, Inc. ("Zentrix") files this proof of claim asserting a general unsecured claim in the total amount of \$98,067.90. This figure is comprised of Zentrix's Demand for Reclamation ("Reclamation Demand") and also a general unsecured claim ("Unsecured Claim") for prepetition debts owed. On October 17, 2005, and pursuant to 11 U.S.C. § 546, § 2-702 of the Uniform Commercial Code and § 1302.76(B) of the Ohio Revised Code, Zentrix asserted a timely Reclamation Demand against Delphi Corporation¹, a copy of which is attached hereto as Exhibit A, in the amount of \$53,989.19.² Subsequently, on or about June 14, 2006, Zentrix submitted an Amended Notice of Reclamation ("Amended Reclamation Demand") that incorporated a credit adjustment for invoice number 90234935 in the total amount of \$4,050.00. A copy of Zentrix's Amended Reclamation Demand is attached hereto as Exhibit B. Zentrix's Amended Reclamation Demand totals \$49,939.19 for goods sold to Delphi as set forth below.

| Invoice Date | Invoice Number ³ | Amount |
|----------------------------------|-----------------------------|--------------------|
| 09/28/2005 | 90234935 | \$26,994.60 |
| | | -4,050.00 |
| 10/07/2005 | 90235845 | 26,994.59 |
| Reclamation Claim Amount: | | \$49,939.19 |

In addition, Zentrix has an Unsecured Claim against Delphi in the amount of \$48,128.71 for goods sold to Delphi as follows.

| Invoice Date | Invoice Number ⁴ | Amount |
|---------------------------------|-----------------------------|--------------------------------|
| 09/08/2005 | 90233308 | \$2,239.51 |
| 09/16/2005 | 90234083 | 26,994.60 |
| 09/23/2005 | 90234645 | 26,994.60 |
| General Unsecured Claim: | | \$48,128.71⁵ |

TOTAL CLAIM AMOUNT: \$98,067.90

¹ Although Zentrix's Reclamation Demand was filed in Delphi Corporation's main bankruptcy case (case number 05-44481), the actual debtor entity subject to Zentrix's Reclamation Demand and Unsecured Claim is Delphi Automotive Systems, LLC (hereinafter "Delphi"), case number, 05-44640.

² Zentrix's Reclamation Demand is currently undergoing testing with Delphi representatives. To the extent Zentrix's Reclamation Demand is accepted, in whole or in part, Zentrix will amend its proof of claim to reflect the disposition of its Reclamation Demand. Pursuant to the Amended Final Order Under 11 U.S.C. §§ 362, 503, and 546 and Fed. R. Bankr. P. 9019 Establishing Procedures for the Treatment of Reclamation Claims, vendors shall have administrative expense priority status for undisputed obligations arising from the shipment of goods received and accepted by Delphi on or after October 8, 2005 (the date the bankruptcy petition was filed).

³ Attached hereto as Exhibit C are copies of the invoices.

⁴ Attached hereto as Exhibit D are copies of the invoices.

⁵ Amount is inclusive of credits.